Stanger Consulting Limited Abbreviated Accounts 31 January 2009



Stanger Consulting Limited Abbreviated Balance Sheet as at 31 January 2009

	Notes		2009 £		2008 £
Fixed assets Tangible assets	2		1,263		1,383
Current assets Debtors Cash at bank and in hand	_	10,826 70,108 80,934		16,138 60,451 76,589	
Creditors: amounts falling d within one year	ue	(28,304)		(24,782)	
Net current assets	_		52,630		51,807
Net assets		_	53,893	_	53,190
Capital and reserves Called up share capital Profit and loss account	3		1,000 52,893		1,000 52,190
Shareholder's funds		_	53,893	_	53,190

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Caroline Stanger

Director

Approved by the board on 18 June 2009

Stanger Consulting Limited Notes to the Abbreviated Accounts for the year ended 31 January 2009

1 Accounting policies

Basis of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Cash Flow Statement

The company has taken advantage of the exemption from preparing a cash flow statement on the grounds that it qualifies as a small company.

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer Equipment	33% straight line
Office Equipment	20% straight line

Pensions

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The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

Tangible fixed assets	£
Cost	
At 1 February 2008	1,987
Additions	721
At 31 January 2009	2,708
Depreciation	
At 1 February 2008	604
Charge for the year	841
At 31 January 2009	1,445
Net book value	
At 31 January 2009	1,263
At 31 January 2008	1,383

Stanger Consulting Limited Notes to the Abbreviated Accounts for the year ended 31 January 2009

3	Share capital			2009 £	2008 £
	Authorised: Ordinary shares of £1 each			1,000	1,000
		2009 No	2008 No	2009 £	2008 £
	Allotted, called up and fully paid: Ordinary shares of £1 each	1,000	1,000	1,000	1,000