

REGISTRAR

Company Registration No. 05037061 (England and Wales)

STENNER SOLUTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

SATURDAY



A30 "AJ2176LU" 83
17/01/2009
COMPANIES HOUSE



STENNER SOLUTIONS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3



STENNER SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2008

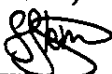
	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		783		606
Current assets					
Debtors		1,411		-	
Cash at bank and in hand		20,001		14,694	
		<u>21,412</u>		<u>14,694</u>	
Creditors: amounts falling due within one year		<u>(19,177)</u>		<u>(12,874)</u>	
Net current assets			2,235		1,820
Total assets less current liabilities			<u>3,018</u>		<u>2,426</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,918		2,326
Shareholders' funds			<u>3,018</u>		<u>2,426</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 23 December 2008

X 
Simon Stenner
Director

STENNER SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% Reducing Balance
Fixtures, fittings and equipment	25% Reducing Balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2007	1,211
Additions	440
	<hr/>
At 31 March 2008	1,651
	<hr/>
Depreciation	
At 1 April 2007	605
Charge for the year	263
	<hr/>
At 31 March 2008	868
	<hr/>
Net book value	
At 31 March 2008	783
	<hr/> <hr/>
At 31 March 2007	606
	<hr/> <hr/>

3 Share capital

	2008 £	2007 £
Authorised		
100 Ordinary shares of £1 each	100	100
	<hr/> <hr/>	<hr/> <hr/>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<hr/> <hr/>	<hr/> <hr/>

STENNER SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2008

4 Transactions with directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

	Amount outstanding		Maximum in year
	2008	2007	
	£	£	£
Simon Stenner	429	-	4,312