

Registered number  
04472596

Staffordshire Consultancy Limited

Abbreviated Accounts

30 June 2011



**Staffordshire Consultancy Limited**

Registered number: 04472596

**Abbreviated Balance Sheet  
as at 30 June 2011**

	Notes	2011 £	2010 £
<b>Current assets</b>			
Debtors		2,366	2,970
Cash at bank and in hand		505	37
		<u>2,871</u>	<u>3,007</u>
<b>Creditors: amounts falling due within one year</b>		<u>(2,865)</u>	<u>(2,976)</u>
<b>Net current assets</b>		6	31
<b>Net assets</b>		<u>6</u>	<u>31</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		4	29
<b>Shareholders' funds</b>		<u>6</u>	<u>31</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mrs L Jones  
Director

Approved by the board on 8 February 2012

**Staffordshire Consultancy Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2011**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

***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

***Deferred taxation***

No provision for deferred tax has been made since the director is of the opinion that no liability will crystallise in the foreseeable future

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2011 Number</b>	<b>2011 £</b>	<b>2010 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
<b>3 Loans to directors</b>	<b>B/fwd £</b>	<b>Paid £</b>	<b>Repaid £</b>	<b>C/fwd £</b>
Mrs L Jones Current account	(30)	9,246	(6,850)	2,366
	<u>(30)</u>	<u>9,246</u>	<u>(6,850)</u>	<u>2,366</u>