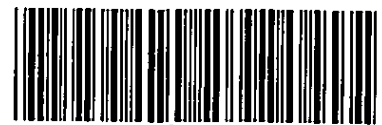


REGISTERED NUMBER: 05084024 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011
FOR
STICKY CHANGE (CONSULTANTS) LIMITED

THURSDAY



A1Q5TXRN

A66

22/09/2011

13

COMPANIES HOUSE

STICKY CHANGE (CONSULTANTS) LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

STICKY CHANGE (CONSULTANTS) LIMITED

COMPANY INFORMATION

for the Year Ended 31 March 2011

DIRECTOR: Ms F E Cameron

REGISTERED OFFICE: Hamilton House
56 Hamilton Street
Birkenhead
Wirral
CH41 5HZ

REGISTERED NUMBER: 05084024 (England and Wales)

ACCOUNTANTS: McLintocks
Chartered Accountants
Hamilton House
56 Hamilton Street
Birkenhead
Merseyside
CH41 5HZ

STICKY CHANGE (CONSULTANTS) LIMITED**ABBREVIATED BALANCE SHEET**

31 March 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		243		629
CURRENT ASSETS					
Debtors		67,441		19,467	
Cash at bank		24,600		11,441	
		<u>92,041</u>		<u>30,908</u>	
CREDITORS					
Amounts falling due within one year	3	56,656		29,413	
NET CURRENT ASSETS			<u>35,385</u>		<u>1,495</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>35,628</u>		<u>2,124</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			35,528		2,024
SHAREHOLDERS' FUNDS			<u>35,628</u>		<u>2,124</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

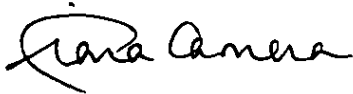
The notes form part of these abbreviated accounts

STICKY CHANGE (CONSULTANTS) LIMITED

ABBREVIATED BALANCE SHEET - continued
31 March 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 01 09 11 and were signed by



Ms F E Cameron - Director

The notes form part of these abbreviated accounts

STICKY CHANGE (CONSULTANTS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 of services provided during the year, exclusive of value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Fixtures and fittings - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	5,717
Additions	73
	<hr/>
At 31 March 2011	5,790
	<hr/>
DEPRECIATION	
At 1 April 2010	5,088
Charge for year	459
	<hr/>
At 31 March 2011	5,547
	<hr/>
NET BOOK VALUE	
At 31 March 2011	243
	<hr/> <hr/>
At 31 March 2010	629
	<hr/> <hr/>

STICKY CHANGE (CONSULTANTS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 March 2011

3 CREDITORS

Creditors include an amount of £0 (2010 - £148) for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2011 £	2010 £
Number	Class			
100	Ordinary	1	<u>100</u>	<u>100</u>