

Registered number
4472596

Staffordshire Consultancy Limited

Abbreviated Accounts

30 June 2003



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Staffordshire Consultancy Limited
Accountants' Report

Accountants' report on the unaudited accounts
to the directors of Staffordshire Consultancy Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30 June 2003, set out on pages 2 and 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Oakwoods

Oakwoods Chartered Accountants

Trademark House
Hyssop Close
Cannock
Staffs
WS11 2GA

12 November 2003

Staffordshire Consultancy Limited
Abbreviated Balance Sheet
as at 30 June 2003

	Notes	2003 £
Current assets		
Debtors	1,410	
Cash at bank and in hand	2,986	
	<u>4,396</u>	
Creditors: amounts falling due within one year		
	(3,043)	
Net current assets		1,353
Net assets		<u>1,353</u>
Capital and reserves		
Called up share capital	2	2
Profit and loss account		1,351
Shareholders' funds		<u>1,353</u>

The directors are 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 directors acknowledge their 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.



Mr M T Jones
 Director

Approved by the board on 12 November 2003

Staffordshire Consultancy Limited
Notes to the Abbreviated Accounts
for the period ended 30 June 2003

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 Share capital

	2003
	£
Authorised:	
Ordinary "A" shares of £1 each	90
Ordinary "B" shares of £1 each	10
	<u>100</u>
	2003
	£
Allotted, called up and fully paid:	
Ordinary "A" shares of £1 each	1
Ordinary "B" shares of £1 each	1
	<u>2</u>