

Registered number
4472596

Staffordshire Consultancy Limited

Abbreviated Accounts

30 June 2006

WEDNESDAY



A07 *A0Y4INN4* 104
07/03/2007
COMPANIES HOUSE

Staffordshire Consultancy Limited
Abbreviated Balance Sheet
as at 30 June 2006

	Notes	2006 £	2005 £
Current assets			
Debtors	2,365	4,643	
Cash at bank and in hand	91	236	
	<u>2,456</u>	<u>4,879</u>	
Creditors: amounts falling due within one year			
	(2,369)	(1,109)	
Net current assets		<u>87</u>	<u>3,770</u>
Net assets		<u>87</u>	<u>3,770</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		85	3,768
Shareholder's funds		<u>87</u>	<u>3,770</u>

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.



Mrs L Jones

Director

Approved by the board on 20 September 2006

Staffordshire Consultancy Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2006

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 January 2005).

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

			2006 £	2005 £
Authorised:				
Ordinary 'A' shares of £1 each			90	90
Ordinary 'B' shares of £1 each			10	10
			<hr/> 100	<hr/> 100
	2006	2005	2006	2005
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary 'A' shares of £1 each	1	1	1	1
Ordinary 'B' shares of £1 each	1	1	1	1
			<hr/> 2	<hr/> 2