

REGISTERED NUMBER: 05084024 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2012  
FOR  
STICKY CHANGE (CONSULTANTS) LIMITED

SATURDAY



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COMPANIES HOUSE

**STICKY CHANGE (CONSULTANTS) LIMITED**

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for the Year Ended 31 March 2012**

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**STICKY CHANGE (CONSULTANTS) LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2012**

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**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 2012

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		724		243
<b>CURRENT ASSETS</b>					
Debtors		32,742		67,441	
Cash at bank		5,819		24,600	
		<u>38,561</u>		<u>92,041</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>37,310</u>		<u>56,657</u>	
<b>NET CURRENT ASSETS</b>			<u>1,251</u>		<u>35,384</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,975</u>		<u>35,627</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>145</u>		<u>-</u>
<b>NET ASSETS</b>			<u><u>1,830</u></u>		<u><u>35,627</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>1,730</u>		<u>35,527</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>1,830</u></u>		<u><u>35,627</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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

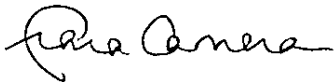
**STICKY CHANGE (CONSULTANTS) LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31 March 2012**

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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 **08 06 .12.** and were signed by



Ms F E Cameron - Director

The notes form part of these abbreviated accounts

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**STICKY CHANGE (CONSULTANTS) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 March 2012**

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**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.

**STICKY CHANGE (CONSULTANTS) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the Year Ended 31 March 2012**

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2011	5,790
Additions	882
Disposals	<u>(2,298)</u>
At 31 March 2012	<u>4,374</u>
<b>DEPRECIATION</b>	
At 1 April 2011	5,547
Charge for year	389
Eliminated on disposal	<u>(2,286)</u>
At 31 March 2012	<u>3,650</u>
<b>NET BOOK VALUE</b>	
At 31 March 2012	<u>724</u>
At 31 March 2011	<u>243</u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	2012 £	2011 £
Number	Class			
100	Ordinary	1	<u>100</u>	<u>100</u>

**4 ULTIMATE CONTROLLING PARTY**

The controlling party is Ms F E Cameron