

REGISTERED NUMBER: 05084024 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013
FOR
STICKY CHANGE (CONSULTANTS) LIMITED

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for the Year Ended 31 March 2013

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STICKY CHANGE (CONSULTANTS) LIMITED

COMPANY INFORMATION

for the Year Ended 31 March 2013

DIRECTOR:

Ms F E Cameron

REGISTERED OFFICE:

Hamilton House
56 Hamilton Street
Birkenhead
Wirral
CH41 5HZ

REGISTERED NUMBER:

05084024 (England and Wales)

ACCOUNTANTS:

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

STICKY CHANGE (CONSULTANTS) LIMITED (REGISTERED NUMBER: 05084024)**ABBREVIATED BALANCE SHEET**

31 March 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		732		724
CURRENT ASSETS					
Debtors		46,986		32,742	
Cash at bank		<u>20,558</u>		<u>5,819</u>	
		67,544		38,561	
CREDITORS					
Amounts falling due within one year		<u>51,068</u>		<u>37,310</u>	
NET CURRENT ASSETS			<u>16,476</u>		<u>1,251</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			17,208		1,975
PROVISIONS FOR LIABILITIES			146		145
NET ASSETS			<u>17,062</u>		<u>1,830</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>16,962</u>		<u>1,730</u>
SHAREHOLDERS' FUNDS			<u>17,062</u>		<u>1,830</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 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.
- (b)

The notes form part of these abbreviated accounts

STICKY CHANGE (CONSULTANTS) LIMITED (REGISTERED NUMBER: 05084024)

ABBREVIATED BALANCE SHEET - continued

31 March 2013

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 2 September 2013 and were signed by:

Ms F E Cameron - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2013

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.

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 2012	4,374
Additions	303
At 31 March 2013	<u>4,677</u>
DEPRECIATION	
At 1 April 2012	3,650
Charge for year	295
At 31 March 2013	<u>3,945</u>
NET BOOK VALUE	
At 31 March 2013	<u>732</u>
At 31 March 2012	<u>724</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 March 2013

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.