

**REGISTERED NUMBER: 05084024 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015  
FOR  
STICKY CHANGE (CONSULTANTS) LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
for the Year Ended 31 March 2015

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**STICKY CHANGE (CONSULTANTS) LIMITED**

**COMPANY INFORMATION**

for the Year Ended 31 March 2015

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**DIRECTORS:**

Ms F E Cameron  
Miss M K Clarke

**REGISTERED OFFICE:**

46 Hamilton Square  
Birkenhead  
Merseyside  
CH41 5AR

**REGISTERED NUMBER:**

05084024 (England and Wales)

**ACCOUNTANTS:**

McLintocks Limited  
Chartered Accountants  
46 Hamilton Square  
Birkenhead  
Merseyside  
CH41 5AR

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

31 March 2015

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		280		447
<b>CURRENT ASSETS</b>					
Debtors		39,846		39,134	
Cash at bank		<u>44,983</u>		<u>36,713</u>	
		84,829		75,847	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>77,245</u>		<u>57,325</u>	
<b>NET CURRENT ASSETS</b>			<u>7,584</u>		<u>18,522</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			7,864		18,969
<b>PROVISIONS FOR LIABILITIES</b>			<u>56</u>		<u>89</u>
<b>NET ASSETS</b>			<u>7,808</u>		<u>18,880</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>7,708</u>		<u>18,780</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>7,808</u>		<u>18,880</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 2015**

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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 Board of Directors on 1 December 2015 and were signed on its behalf by:

Ms F E Cameron - Director

The notes form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Year Ended 31 March 2015

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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.

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.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

**COST**

At 1 April 2014  
and 31 March 2015

**DEPRECIATION**

At 1 April 2014  
Charge for year  
At 31 March 2015

**NET BOOK VALUE**

At 31 March 2015  
At 31 March 2014

Total  
£

3,022

2,575

167

2,742

280

447

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the Year Ended 31 March 2015

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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
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.