

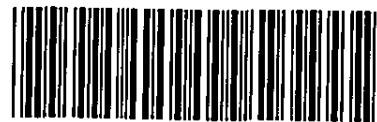
Company Number 5817841

Sue Stockdale Limited

Final Financial Statements

31 March 2010

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Sue Stockdale Limited

Report of the Directors

Year Ended 31 March 2010

The directors present their report together with financial statements for the year ended 31 March 2010

Activities

During the period the company delivered a variety of services including motivational presentations, executive coaching and leadership development programs

Results and review of the business

This was the last year the company traded

The loss for the year amounted to (£3,300) The directors did not recommend the dividends and the loss was transferred to reserves

Directors

The directors in the office at the end of the period are listed below.

Director		Shareholdings	
		31-Mar-10	31-Mar-09
S Zarutsky	Ordinary Shares of £1 each	51	51
M Zarutsky	Ordinary Shares of £1 each	49	49

Political and charitable donations

No contributions to charitable or political organisations were made during the year

Company policy on the employment of disabled persons

It is the company's policy to give employment to disabled persons wherever practicable At present the company has no employees.

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006



Director

19 Beech Close
Faringdon

Sue Stockdale Limited

Profit and Loss Account

Year Ended 31 March 2010

	Note	2010	2009
		£	£
Turnover		24,014	45,578
Cost of Sales		(1,529)	(6,388)
Operating Expenses	1	<u>(25,785)</u>	<u>(38,477)</u>
Profit on Ordinary Activities Before Taxation		(3,300)	712
Taxation on Profit/(Loss) on Ordinary Activities		<u>-</u>	<u>(150)</u>
Profit on Ordinary Activities After Taxation		<u>(3,300)</u>	<u>563</u>
Dividends		-	-
Retained Profit		<u>(3,300)</u>	<u>563</u>

There were no recognised gains or losses other than the loss for the year

The accompanying notes and accounting policies form an integral form of these financial statements

Sue Stockdale Limited

Balance Sheet

Year Ended 31 March 2010

	Note	2010	2009
		£	£
Current Assets			
Debtors	2	1,739	11,742
Cash at Bank			2,868
		<u>1,739</u>	<u>14,610</u>
Creditors - amounts falling due within one year	3	1,639	11,209
		<u>1,639</u>	<u>11,209</u>
Net Assets		<u>100</u>	<u>3,400</u>
Capital and Reserves			
Called up Share Capital	4	100	100
Profit and Loss Account	5	-	<u>3,300</u>
		<u>100</u>	<u>3,400</u>

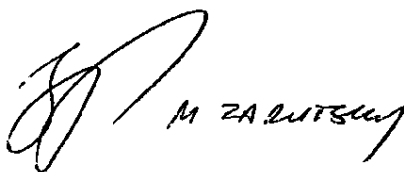
These accounts have been prepared in accordance with the special provisions in part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the year ending 31 March 2010 the company was entitled to exemption from audit, in accordance with sections 475 and 477 of the Companies Act 2006 relating to small companies and no notice has been deposited under Section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These financial statements were approved by the Board of Directors on 12 May 2010

Director

 M. Z. DUTSUNG

Sue Stockdale Limited

Notes to the Financial Statements

Year Ended 31 March 2010

1	Operating Expenses	2010	2009
		£	£
	Office Costs	2,468	3,065
	Training	727	8
	Phone & Communications	855	1,066
	Marketing	8	171
	Postage, Stationery and Consumables	378	378
	Bank Charges	167	108
	Salaries and Expenses	21,183	33,682
		<u>25,785</u>	<u>38,477</u>
2	Debtors	2010	2009
		£	£
	HM Revenue & Customs	1,739	-
	Trade debtors	-	11,742
		<u>1,739</u>	<u>11,742</u>
3	Creditors - amounts falling due within one year	2010	2009
		£	£
	Trade Creditors	-	4,413
	HM Revenue & Customs	-	5,292
	Directors' Loan Account	1,639	1,503
		<u>1,639</u>	<u>11,209</u>
4	Share Capital	2010	2009
		£	£
	Authorised, allotted, called up and fully paid.		
	Ordinary Shares of £1 each	100	100
		<u>100</u>	<u>100</u>

Sue Stockdale Limited

Notes to the Financial Statements

Year Ended 31 March 2010

5	Profit and Loss Account	2010	2009
		£	£
	At 1 April	3,300	2,738
	(Loss)/Profit Transferred	(3,300)	563
	At 31 March	<u> </u>	<u>3,300</u>

6 Capital Commitments

There were no capital commitments at 31 March 2010

7 Contingent Liabilities

There were no contingent liabilities at 31 March 2010

Sue Stockdale Limited

Accounting Policies

Year Ended 31 March 2010

The financial statements have been prepared under the historical cost convention

The principal accounting policies of the company have remained unchanged throughout the year and are set out below

Turnover

Turnover is the total amount receivable by the company in the ordinary course of business with outside customers for goods supplied and services provided, excluding any VAT

Repairs and Renewals

All repairs and renewals are written off as incurred

Bank Balances

Bank balances are stated taking into account all outstanding cheques and receipts