

**Abbreviated Unaudited Accounts
for the Year Ended 31 August 2012
for
Stepping Forward Support Limited**

**Contents of the Abbreviated Accounts
for the Year Ended 31 August 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Stepping Forward Support Limited

**Company Information
for the Year Ended 31 August 2012**

DIRECTORS:

I Davey
Miss S Sully

REGISTERED OFFICE:

18 Tom Maddock Gardens
Ivybridge
Devon
PL21 0WE

REGISTERED NUMBER:

07333921 (England and Wales)

ACCOUNTANTS:

Sheppards Accountants Limited
22 The Square
The Millfields
Plymouth
Devon
PL1 3JX

Stepping Forward Support Limited (Registered number: 07333921)

**Abbreviated Balance Sheet
31 August 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		795		-
CURRENT ASSETS					
Debtors		4,663		-	
Cash at bank		<u>2,239</u>		<u>100</u>	
		6,902		100	
CREDITORS					
Amounts falling due within one year		<u>5,288</u>		-	
NET CURRENT ASSETS			<u>1,614</u>		<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,409</u>		<u>100</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>2,309</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u>2,409</u>		<u>100</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 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
- (b) 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 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 12 October 2012 and were signed on its behalf by:

I Davey - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2012**

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 total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible fixed assets and depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

Deferred tax

Deferred tax is provided in full in respect of all timing differences that have originated but not reversed by the balance sheet date

except for: revaluation gains and losses unless, by the balance sheet date, the company has entered into a binding agreement to

sell the asset and has revalued the asset to the selling price; and taxable gains arising on revaluations or sales if it is more likely

than not that the gain will be rolled over into a replacement asset.

Deferred tax assets are recognised where it is considered more likely than not that future profits will be available for offset.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,060
At 31 August 2012	<u>1,060</u>
DEPRECIATION	
Charge for year	265
At 31 August 2012	<u>265</u>
NET BOOK VALUE	
At 31 August 2012	<u>795</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
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.