REGISTERED NUMBER: 07333921 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 August 2014

for

Stepping Forward Support Limited

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for the Year Ended 31 August 2014

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Stepping Forward Support Limited

Company Information
for the Year Ended 31 August 2014

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

Abbreviated Balance Sheet
31 August 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		816		1,088
CURRENT ASSETS					
Debtors		15,726		8,658	
Cash at bank		2,067		13,006	
		17,793		21,664	
CREDITORS					
Amounts falling due within one year		18,466		22,246	
NET CURRENT LIABILITIES			(673)		(582)
TOTAL ASSETS LESS CURRENT LIABILITIES			143		506
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			43		406
SHAREHOLDERS' FUNDS			143		506

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 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

(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 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 27 May 2015 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 2014

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2013 and 31 August 2014	1,716
DEPRECIATION	
At 1 September 2013	628
Charge for year	272
At 31 August 2014	900
NET BOOK VALUE	
At 31 August 2014	816
At 31 August 2013	1,088

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	100	100

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 August 2014 and 31 August 2013:

	2014 £	2013 £
I Davey		
Balance outstanding at start of year	3,463	-
Amounts advanced	4,400	3,463
Amounts repaid	-	-
Balance outstanding at end of year	7,863	3,463

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued**

Miss S Sully		
Balance outstanding at start of year	3,463	-
Amounts advanced	4,400	3,463
Amounts repaid	-	-
Balance outstanding at end of year	7,863	3,463

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.