Registered Number 07498421

STAN KELLY CONSULT LIMITED

Abbreviated Accounts

31 January 2016

STAN KELLY CONSULT LIMITED **Registered Number 07498421**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	4,000	-
		4,000	-
Current assets			
Cash at bank and in hand		450	500
		450	500
Creditors: amounts falling due within one year		(250)	-
Net current assets (liabilities)		200	500
Total assets less current liabilities		4,200	500
Total net assets (liabilities)		4,200	500
Capital and reserves			
Called up share capital		500	500
Profit and loss account		3,700	-
Shareholders' funds		4,200	500

- For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 October 2016

And signed on their behalf by:
Emmanuel Oloke, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover is gross value of goods and services during the year.

Tangible assets depreciation policy
Depreciation has not been provided as assets were acquired at end of year end.

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	-
Additions	4,000
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	4,000
Depreciation	
At 1 February 2015	-
Charge for the year	-
On disposals	-
At 31 January 2016	-
Net book values	
At 31 January 2016	4,000
At 31 January 2015	-

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