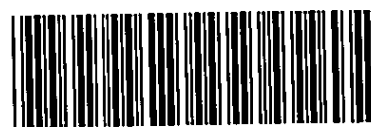


REGISTERED NUMBER 07567521 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 17 MARCH 2011 TO 31 MARCH 2012
FOR
STELLAR CONSULTANTS LIMITED**

FRIDAY



A06 *A1LCOCBL* #285
09/11/2012
COMPANIES HOUSE

STELLAR CONSULTANTS LIMITED (REGISTERED NUMBER 07567521)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 17 MARCH 2011 TO 31 MARCH 2012**

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

STELLAR CONSULTANTS LIMITED (REGISTERED NUMBER 07567521)

**ABBREVIATED BALANCE SHEET
31 MARCH 2012**

	£
CURRENT ASSETS	
Debtors	7,328
Cash at bank	8,084
	<u>15,412</u>
CREDITORS	
Amounts falling due within one year	11,022
	<u>11,022</u>
NET CURRENT ASSETS	<u>4,390</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>4,390</u>
CAPITAL AND RESERVES	
Called up share capital	2 100
Profit and loss account	4,290
	<u>4,390</u>
SHAREHOLDERS' FUNDS	<u>4,390</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 director on 24 October 2012 and were signed by



E Roux - Director

The notes form part of these abbreviated accounts

STELLAR CONSULTANTS LIMITED (REGISTERED NUMBER 07567521)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 17 MARCH 2011 TO 31 MARCH 2012**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

£
100

100 Ordinary

3 TRANSACTIONS WITH DIRECTOR

At the balance sheet date the company owed Ms E Roux £1,134. This amount is not secured, does not bear interest and there are no repayment terms