

REGISTERED NUMBER: 07727821 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 3 August 2011 to 30 June 2012
for
Stepping Out Independence Limited



Stepping Out Independence Limited

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Stepping Out Independence Limited

Company Information **for the Period 3 August 2011 to 30 June 2012**

DIRECTORS: R C Scurr
G Dawkins

SECRETARY: R C Scurr

REGISTERED OFFICE: Rumwell Hall
Rumwell
Taunton
Somerset
TA4 1EL

REGISTERED NUMBER: 07727821 (England and Wales)

ACCOUNTANTS: BJ Dixon Walsh Ltd
Rumwell Hall
Rumwell
Taunton
Somerset
TA4 1EL

Stepping Out Independence Limited

Abbreviated Balance Sheet **30 June 2012**

	£
CURRENT ASSETS	
Debtors	21,090.
Cash at bank and in hand	5,258
	26,348
CREDITORS	
Amounts falling due within one year	41,502
NET CURRENT LIABILITIES	(15,154)
TOTAL ASSETS LESS CURRENT LIABILITIES	(15,154)
CAPITAL AND RESERVES	
Called up share capital	2
Profit and loss account	(15,156)
SHAREHOLDERS' FUNDS	(15,154)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 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
- (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 15 March 2013 and were signed on its behalf by:


.....
G Dawkins - Director


.....
R C Scurr - Director

The notes form part of these abbreviated accounts

Stepping Out Independence Limited

Notes to the Abbreviated Accounts **for the Period 3 August 2011 to 30 June 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 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	1	<u><u>2</u></u>