

Registered Number 08078430

STUNN CONSULTING LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>
		£
Current assets		
Debtors		32,150
Cash at bank and in hand		20,450
		<u>52,600</u>
Creditors: amounts falling due within one year		(900)
Net current assets (liabilities)		<u>51,700</u>
Total assets less current liabilities		<u>51,700</u>
Total net assets (liabilities)		<u><u>51,700</u></u>
Capital and reserves		
Called up share capital	2	50,100
Profit and loss account		1,600
Shareholders' funds		<u><u>51,700</u></u>

- For the year ending 31 March 2013 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 24 December 2013

And signed on their behalf by:

K Baxter, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**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 represents amounts receivable for good and services provided, net of VAT.

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value of each asset over its expected useful life as follows :

Goodwill - 0% per annum on written down value

Office equipment - 20% per annum on written down value

tools and equipment - 25% per annum on written down value.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>
	<i>£</i>
50,000 6% Preferred shares of £1 each	50,000
100 Ordinary shares of £1 each	100

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.