

STUNN CONSULTING LTD

**Company Registration Number:
08078430 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

STUNN CONSULTING LTD

Company Information for the Period Ended 31st March 2014

Director:	Karl Baxter Ben Henneman
Company secretary:	Karl Baxter
Registered office:	1 The Courtyard Gas Street 1 The Courtyard Birmingham West Midlands B1 2JT
Company Registration Number:	08078430 (England and Wales)

STUNN CONSULTING LTD

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:	2	33,150	32,150
Cash at bank and in hand:		25,683	20,450
Total current assets:		<u>58,833</u>	<u>52,600</u>
Creditors			
Creditors: amounts falling due within one year	3	7,027	900
Net current assets (liabilities):		<u>51,806</u>	<u>51,700</u>
Total assets less current liabilities:		<u>51,806</u>	<u>51,700</u>
Total net assets (liabilities):		<u><u>51,806</u></u>	<u><u>51,700</u></u>

The notes form part of these financial statements

STUNN CONSULTING LTD

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	50,100	50,100
Profit and Loss account:		1,706	1,600
Total shareholders funds:		<u>51,806</u>	<u>51,700</u>

For the year ending 31 March 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 February 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Karl Baxter

Status: Director

The notes form part of these financial statements

STUNN CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

These Financial Statements are prepared under the historical cost convention and in accordance with Financial Reporting Standards applicable to Smaller Entities (effective April 2008).

Turnover policy

Turnover represents amounts receivable for goods and services provided in the period net of VAT.

Tangible fixed 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: Good will - 10% per annum on cost Office equipment - 20% per annum on cost Fixtures and fittings - 25% per annum on cost

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Debtors

All debtors are due to be paid within one year

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Creditors: amounts falling due within one year

All creditors are due to be paid within one year

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	50,000	1.00	50,000
Total share capital:			<u>50,100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	50,000	1.00	50,000
Total share capital:			<u>50,100</u>

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.

