

Registered Number 08078430

STUNN CONSULTING LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		36,820	33,150
Cash at bank and in hand		19,018	25,683
		<u>55,838</u>	<u>58,833</u>
Net current assets (liabilities)		<u>55,838</u>	<u>58,833</u>
Total assets less current liabilities		<u>55,838</u>	<u>58,833</u>
Creditors: amounts falling due after more than one year		(4,127)	(7,027)
Total net assets (liabilities)		<u>51,711</u>	<u>51,806</u>
Capital and reserves			
Called up share capital		50,100	50,100
Profit and loss account		1,611	1,706
Shareholders' funds		<u>51,711</u>	<u>51,806</u>

- For the year ending 31 March 2015 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 December 2015

And signed on their behalf by:

Karl Baxter, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 goods 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

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