

Registered Number 08078430

STUNN CONSULTING LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		18,273	58,273
Cash at bank and in hand		690	11,633
		<u>18,963</u>	<u>69,906</u>
Creditors: amounts falling due within one year		(12,600)	(11,260)
Net current assets (liabilities)		<u>6,363</u>	<u>58,646</u>
Total assets less current liabilities		<u>6,363</u>	<u>58,646</u>
Total net assets (liabilities)		<u>6,363</u>	<u>58,646</u>
Capital and reserves			
Called up share capital		50,100	50,100
Profit and loss account		(43,737)	8,546
Shareholders' funds		<u>6,363</u>	<u>58,646</u>

- For the year ending 31 March 2016 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 23 June 2016

And signed on their behalf by:

K Baxter, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 in the period 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:

Office equipment : 20% per annum on written down value

Tools and equipment : 25% per annum on written down value

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