

STRATUS CONSULTANTS LTD

**Company Registration Number:
SC366992 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2010

End date: 30th November 2011

SUBMITTED

STRATUS CONSULTANTS LTD

Company Information for the Period Ended 30th November 2011

Director:	Sajid Majeed Parvase Majeed Yaser Awan
Company secretary:	Sajid Majeed
Registered office:	490 Victoria Road Crosshill Glasgow G42 8YJ GB-SCT
Company Registration Number:	SC366992 (Scotland)

STRATUS CONSULTANTS LTD

Abbreviated Balance sheet As at 30th November 2011

	Notes	2011 £	2010 £
Current assets			
Debtors:	2	1,387	1,261
Cash at bank and in hand:		282	152
Total current assets:		<u>1,669</u>	<u>1,413</u>
Creditors			
Creditors: amounts falling due within one year	3	612	173
Net current assets (liabilities):		<u>1,057</u>	<u>1,240</u>
Total assets less current liabilities:		1,057	1,240
Total net assets (liabilities):		<u><u>1,057</u></u>	<u><u>1,240</u></u>

The notes form part of these financial statements

STRATUS CONSULTANTS LTD

Abbreviated Balance sheet As at 30th November 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:		1,055	1,238
Total shareholders funds:		<u>1,057</u>	<u>1,240</u>

For the year ending 30 November 2011 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 23 April 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Parvase Majeed
Status: Director

The notes form part of these financial statements

STRATUS CONSULTANTS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared on a going concern basis which assumes the company will continue in operational existence for the foreseeable future. The company's assets exceed its liabilities by £1,058. The company is thus not dependent on the continued financial support of the directors. The directors are confident and on this basis considers it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of financial support. 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 policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets depreciation policy

There are no assets and therefore no requirement to apply depreciation.

Intangible fixed assets amortisation policy

No Goodwill is recorded in the balance sheet.

Valuation information and policy

There are no stocks.

STRATUS CONSULTANTS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

2. Debtors

	2011 £	2010 £
Trade debtors:	1,381	1,261
Other debtors:	6	-
Total:	<u>1,387</u>	<u>1,261</u>

STRATUS CONSULTANTS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

3. Creditors: amounts falling due within one year

	2011 £	2010 £
Taxation and social security:	-	173
Other creditors:	612	-
Total:	612	173

STRATUS CONSULTANTS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

4. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</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.

