

REGISTERED NUMBER: 09493972 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

STERLING & LAW CORPORATE CONSULTANTS LTD

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FOR THE YEAR ENDED 31 MARCH 2016**

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STERLING & LAW CORPORATE CONSULTANTS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016**

DIRECTORS:

T R Croft
A Duodu

REGISTERED OFFICE:

Chargrove House
Shurdington Road
Cheltenham
Gloucestershire
GL51 4GA

REGISTERED NUMBER:

09493972 (England and Wales)

ACCOUNTANTS:

Randall & Payne LLP
Chartered Accountants
Chargrove House
Shurdington Road
Cheltenham
Gloucestershire
GL51 4GA

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	£
CURRENT ASSETS		
Debtors		3,014
Cash at bank		<u>23,875</u>
		26,889
CREDITORS		
Amounts falling due within one year		<u>31,206</u>
NET CURRENT LIABILITIES		<u>(4,317)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(4,317)</u>
CAPITAL AND RESERVES		
Called up share capital	2	1,000
Profit and loss account		<u>(5,317)</u>
SHAREHOLDERS' FUNDS		<u>(4,317)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 December 2016 and were signed on its behalf by:

A Duodu - Director

T R Croft - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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

Going concern

There are no material uncertainties that may cast significant doubt about the company's ability to continue as a going concern.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000	Ordinary	1	<u>1,000</u>

1,000 Ordinary shares of 1 each were allotted and fully paid for cash at par during the year.

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the year ended 31 March 2016:

	£
A Duodu	
Balance outstanding at start of year	-
Amounts advanced	500
Amounts repaid	(208)
Balance outstanding at end of year	<u>292</u>
T R Croft	
Balance outstanding at start of year	-
Amounts advanced	500
Amounts repaid	(208)
Balance outstanding at end of year	<u>292</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.