

Registered Number 00071121

VOITH PAPER FABRICS STUBBINS LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors	2	1	5,390,708
		<u>1</u>	<u>5,390,708</u>
Net current assets (liabilities)		<u>1</u>	<u>5,390,708</u>
Total assets less current liabilities		<u>1</u>	<u>5,390,708</u>
Total net assets (liabilities)		<u>1</u>	<u>5,390,708</u>
Capital and reserves			
Called up share capital		1	160,000
Profit and loss account		-	5,230,708
Shareholders' funds		<u>1</u>	<u>5,390,708</u>

- For the year ending 30 September 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 29 June 2016

And signed on their behalf by:

Dieter Hecht, Director

Robert O'Shaughnessy, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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.

2 Debtors

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	-	5,390,708

Inter Company debtor for purchase and hive up of assets to fellow group undertaking, Voith Paper Limited

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