

Registered Number 04793449

A & P STOW LIMITED

Abbreviated Accounts

30 June 2008

A & P STOW LIMITED

Registered Number 04793449

Balance Sheet as at 30 June 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Intangible	2		10,000		12,000
Tangible	3		<u>1,021</u>		<u>1,201</u>
Total fixed assets			11,021		13,201
<b>Current assets</b>					
Cash at bank and in hand		4,947		5,491	
Total current assets		<u>4,947</u>		<u>5,491</u>	
<b>Creditors: amounts falling due within one year</b>		(15,936)		(18,618)	
Net current assets			(10,989)		(13,127)
Total assets less current liabilities			<u>32</u>		<u>74</u>
Total net Assets (liabilities)			32		74
<b>Capital and reserves</b>					
Called up share capital			2		2
Profit and loss account			<u>30</u>		<u>72</u>
Shareholders funds			<u>32</u>		<u>74</u>

- a. For the year ending 30 June 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 20 August 2008

And signed on their behalf by:  
Alan L Stow, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

## Notes to the abbreviated accounts

For the year ending 30 June 2008

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery                      15.00% Reducing Balance

**2 Intangible fixed assets**

Cost Or Valuation	£
At 30 June 2007	12,000
At 30 June 2008	<u>12,000</u>
Depreciation	
Charge for year	2,000
At 30 June 2008	<u>2,000</u>
Net Book Value	
At 30 June 2007	12,000
At 30 June 2008	<u>10,000</u>

**3 Tangible fixed assets**

Cost	£
At 30 June 2007	1,201
additions	
disposals	
revaluations	
transfers	
At 30 June 2008	<u>1,201</u>
Depreciation	
At 30 June 2007	
Charge for year	180
on disposals	
At 30 June 2008	<u>180</u>
Net Book Value	
At 30 June 2007	1,201
At 30 June 2008	<u>1,021</u>