

Registered Number 04793449

A & P STOW LIMITED

Abbreviated Accounts

30 June 2009

A & P STOW LIMITED

Registered Number 04793449

Balance Sheet as at 30 June 2009

	Notes	2009 £	£	2008 £	£
Called up share capital not paid			0		0
Fixed assets					
Intangible	2		8,000		10,000
Tangible	3		<u>991</u>		<u>1,021</u>
Total fixed assets			8,991		11,021
Current assets					
Debtors		0			
Cash at bank and in hand		4,290		4,947	
Total current assets		<u>4,290</u>		<u>4,947</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		109			
Creditors: amounts falling due within one year		(13,253)		(15,949)	
Net current assets			(8,854)		(11,002)
Total assets less current liabilities			<u>137</u>		<u>19</u>
Total net Assets (liabilities)			137		19
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>135</u>		<u>17</u>
Shareholders funds			<u>137</u>		<u>19</u>

- a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 August 2009

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 2009

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 2008	20,000
At 30 June 2009	<u>20,000</u>
Depreciation	
At 30 June 2008	10,000
Charge for year	2,000
At 30 June 2009	<u>12,000</u>
Net Book Value	
At 30 June 2008	10,000
At 30 June 2009	<u>8,000</u>

3 Tangible fixed assets

Cost	£
At 30 June 2008	2,225
additions	150
disposals	
revaluations	
transfers	
At 30 June 2009	<u>2,375</u>
Depreciation	
At 30 June 2008	1,204
Charge for year	180
on disposals	
At 30 June 2009	<u>1,384</u>
Net Book Value	
At 30 June 2008	1,021
At 30 June 2009	<u>991</u>