

A & P STOW LIMITED

**Company Registration Number:
04793449 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2010

End date: 30th June 2011

SUBMITTED

A & P STOW LIMITED

Company Information for the Period Ended 30th June 2011

Director:	Alan Leslie Stow Pauline Elizabeth Stow
Company secretary:	Pauline Elizabeth Stow
Registered office:	7 Roundhay Road Bridlington East Yorkshire YO15 3LA
Company Registration Number:	04793449 (England and Wales)

A & P STOW LIMITED

Abbreviated Balance sheet As at 30th June 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:	2	4,000	6,000
Tangible assets:	3	715	841
Total fixed assets:		<u>4,715</u>	<u>6,841</u>
Current assets			
Debtors:		155	277
Cash at bank and in hand:		3,959	4,167
Total current assets:		<u>4,114</u>	<u>4,444</u>
Creditors			
Creditors: amounts falling due within one year		9,568	11,469
Net current assets (liabilities):		<u>(5,454)</u>	<u>(7,025)</u>
Total assets less current liabilities:		<u>(739)</u>	<u>(184)</u>
Total net assets (liabilities):		<u><u>(739)</u></u>	<u><u>(184)</u></u>

The notes form part of these financial statements

A & P STOW LIMITED

Abbreviated Balance sheet As at 30th June 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:		(741)	(186)
Total shareholders funds:		<u>(739)</u>	<u>(184)</u>

For the year ending 30 June 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 19 August 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alan Leslie Stow
Status: Director

The notes form part of these financial statements

A & P STOW LIMITED

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

1. Accounting policies

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible fixed assets depreciation policy

Depreciation of fixtures and fittings is calculated at 15% on a reducing balance basis

Intangible fixed assets amortisation policy

Acquired goodwill is written off in equal annual installments over its estimated useful economic life of 10 years.

A & P STOW LIMITED

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

2. Intangible assets

	Total
Cost	£
At 01st July 2010:	20,000
	<u>20,000</u>
Amortisation	£
At 01st July 2010:	14,000
Provided during the period:	2,000
At 30th June 2011:	<u>16,000</u>
Net book value	£
At 30th June 2011:	<u>4,000</u>
At 30th June 2010:	<u>6,000</u>

A & P STOW LIMITED

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

3. Tangible assets

	Total
Cost	£
At 01st July 2010:	2,375
At 30th June 2011:	2,375
Depreciation	
At 01st July 2010:	1,534
Charge for year:	126
At 30th June 2011:	1,660
Net book value	
At 30th June 2011:	715
At 30th June 2010:	841

A & P STOW LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 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>

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