

A & P STOW LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

A & P STOW LIMITED

Company Information for the Period Ended 30th June 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	2	2,000	4,000
Tangible assets:	3	605	715
Total fixed assets:		<u>2,605</u>	<u>4,715</u>
Current assets			
Debtors:		-	155
Cash at bank and in hand:		3,998	3,959
Total current assets:		<u>3,998</u>	<u>4,114</u>
Creditors			
Creditors: amounts falling due within one year		12,899	9,586
Net current assets (liabilities):		<u>(8,901)</u>	<u>(5,472)</u>
Total assets less current liabilities:		<u>(6,296)</u>	<u>(757)</u>
Total net assets (liabilities):		<u><u>(6,296)</u></u>	<u><u>(757)</u></u>

The notes form part of these financial statements

A & P STOW LIMITED

Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:		(6,298)	(759)
Total shareholders funds:		<u>(6,296)</u>	<u>(757)</u>

For the year ending 30 June 2012 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 22 August 2012

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 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover policy

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

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life.

Intangible fixed assets amortisation policy

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

Other accounting policies

None

A & P STOW LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

2. Intangible assets

	Total
Cost	£
At 01st July 2011:	20,000
	<u>20,000</u>
Amortisation	£
At 01st July 2011:	16,000
Provided during the period:	2,000
At 30th June 2012:	<u>18,000</u>
Net book value	£
At 30th June 2012:	<u>2,000</u>
At 30th June 2011:	<u>4,000</u>

A & P STOW LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

3. Tangible assets

	Total
Cost	£
At 01st July 2011:	2,375
At 30th June 2012:	2,375
Depreciation	
At 01st July 2011:	1,660
Charge for year:	110
At 30th June 2012:	1,770
Net book value	
At 30th June 2012:	605
At 30th June 2011:	715

A & P STOW LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</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.

