

Registered Number 04793449

A & P STOW LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	-	2,000
Tangible assets	3	-	605
		<u>-</u>	<u>2,605</u>
Current assets			
Cash at bank and in hand		-	3,998
		<u>-</u>	<u>3,998</u>
Creditors: amounts falling due within one year	4	(11,103)	(12,899)
Net current assets (liabilities)		<u>(11,103)</u>	<u>(8,901)</u>
Total assets less current liabilities		<u>(11,103)</u>	<u>(6,296)</u>
Creditors: amounts falling due after more than one year	4	0	-
Accruals and deferred income		0	-
Total net assets (liabilities)		<u>(11,103)</u>	<u>(6,296)</u>
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		(11,105)	(6,298)
Shareholders' funds		<u>(11,103)</u>	<u>(6,296)</u>

- For the year ending 30 June 2013 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 7 August 2013

And signed on their behalf by:

Alan Leslie Stow, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013**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 Intangible fixed assets

	£
Cost	
At 1 July 2012	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>20,000</u>
Amortisation	
At 1 July 2012	18,000
Charge for the year	2,000
On disposals	-
At 30 June 2013	<u>20,000</u>
Net book values	
At 30 June 2013	<u>0</u>
At 30 June 2012	<u>2,000</u>

Trading ceased 30/6/2013

3 Tangible fixed assets

	£
Cost	
At 1 July 2012	2,375
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>2,375</u>
Depreciation	
At 1 July 2012	1,770
Charge for the year	605
On disposals	0
At 30 June 2013	<u>2,375</u>
Net book values	
At 30 June 2013	<u>0</u>
At 30 June 2012	<u>605</u>

Ceased trading 30/6/2013

4 Creditors

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Secured Debts	11,103	12,899

5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
2 A Ordinary shares of £1 each	2	2

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