

**A STOW LIMITED****Company Number: 04972796****Abbreviated balance sheet****As at 31 December 2007**

	Note	<u>2007</u>		<u>2006</u>	
		£	£	£	£
<b><u>Fixed assets</u></b>	2				
Tangible assets			19		22
<b><u>Current assets</u></b>					
Debtors		8,863		8,282	
Cash at bank and in hand		211		351	
		<u>9,074</u>		<u>8,633</u>	
<b><u>Creditors</u></b> Amounts falling due within one year		<u>5,413</u>		<u>5,077</u>	
<b><u>Net current assets</u></b>			3,661		3,556
<b><u>Total assets less current liabilities</u></b>			<u>3,680</u>		<u>3,578</u>
<b><u>Capital and reserves</u></b>					
Called-up equity share capital	3		1		1
Profit and loss account			<u>3,679</u>		<u>3,577</u>
			<u>3,680</u>		<u>3,578</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, 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 Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved and signed by the director and authorised for issue on 12/12/08



**Mr A Stow - Director**

THURSDAY



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COMPANIES HOUSE

**A STOW LIMITED****Notes to the abbreviated accounts****Year ended 31 December 2007****1 Accounting policies****Basis of accounting**

The accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

**Fixed assets**

All fixed assets are initially recorded at cost

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 15% on written down value

**2 Fixed assets**

	<b><u>Tangible Assets</u></b>
	<b>£</b>
<b><u>Cost</u></b>	
At 1 January 2007 and 31 December 2007	36
<b><u>Depreciation</u></b>	
At 1 January 2007	14
Charge for year	3
<b>At 31 December 2007</b>	<b>17</b>
<b><u>Net book value</u></b>	
At 31 December 2007	19
At 31 December 2006	22

**A STOW LIMITED****Notes to the abbreviated accounts****Year ended 31 December 2007****4 Share capital****Authorised share capital:**

	<u>2007</u> £	<u>2006</u> £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

**Allotted, called up and fully paid:**

	<u>2007</u> No	£	<u>2006</u> No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>