Registration number: 04972796

A Stow Limited

Abbreviated Accounts

for the Year Ended

31 December 2008

THURSDAY



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22/10/2009 COMPANIES HOUSE 219

A Stow Limited Abbreviated Balance Sheet as at 31 December 2008

		200	2008		2007	
	Note	£	£	£	£	
Fixed assets Tangible assets	2		16		19	
Current assets Debtors Cash at bank and in hand		8,934 23 8,957		8,863 211 9,074		
Creditors: Amounts falling due within one year Net current assets		(4,415)	4,542	(5,413)	3,661	
Net assets			4,558		3,680	
Capital and reserves						
Called up share capital	3		1 4,557		1 3,679	
Profit and loss reserve						
Shareholders' funds			4,558		3,680	

For the financial year ended 31 December 2008, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the 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 Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These accounts were approved by the Director on 20,

Mr A Stow Director

A Stow Limited

Notes to the abbreviated accounts for the Year Ended 31 December 2008

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Office equipment

15% straight line basis

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Fixed assets

	Tangible assets £
Cost	
As at 1 January 2008 and 31 December 2008	36
Depreciation	
As at 1 January 2008	17
Charge for the year	3
As at 31 December 2008	20
Net book value	
As at 31 December 2008	16
As at 31 December 2007	19

A Stow Limited

Notes to the abbreviated accounts for the Year Ended 31 December 2008

3 Share capital

	2008 £	2007 £
Authorised		
Equity		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
Equity		
1 Ordinary share of £1 each	1	1