

Registered number
07359362

A & P Stubbs Consultants Limited

Abbreviated Accounts

31 March 2013

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COMPANIES HOUSE

A & P Stubbs Consultants Limited**Registered number:** 07359362**Abbreviated Balance Sheet
as at 31 March 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	1,660	1,467
Current assets			
Debtors		7,228	1,120
Cash at bank and in hand		211	315
		<u>7,439</u>	<u>1,435</u>
Creditors: amounts falling due within one year		<u>(7,788)</u>	<u>(7,876)</u>
Net current liabilities		<u>(349)</u>	<u>(6,441)</u>
Net assets/(liabilities)		<u>1,311</u>	<u>(4,974)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		311	(5,974)
Shareholders' funds		<u>1,311</u>	<u>(4,974)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



P Stubbs
Director

Approved by the board on 11 December 2013

A & P Stubbs Consultants Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax, of services provided to clients. Turnover is recognised when the right to that income has been contractually earned

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Computer Equipment, Fixtures & Fittings 25% p a Reducing balance basis

2 Tangible fixed assets

£

Cost

At 1 April 2012	2,486
Additions	747
At 31 March 2013	3,233

Depreciation

At 1 April 2012	1,019
Charge for the year	554
At 31 March 2013	1,573

Net book value

At 31 March 2013	1,660
At 31 March 2012	1,467

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	1,000	1,000	1,000
	Nominal value	Number	Amount £	
Shares issued during the period Ordinary shares	£1 each	1,000	1,000	