

Registered number  
07359362

A & P Stubbs Consultants Limited

Abbreviated Accounts

31 March 2016



\*A5LWX9OG\*

A20

15/12/2016

#257

COMPANIES HOUSE

**A & P Stubbs Consultants Limited****Registered number:** 07359362**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	901	1,201
<b>Current assets</b>			
Debtors		1,068	-
Cash at bank and in hand		1,725	657
		<u>2,793</u>	<u>657</u>
<b>Creditors: amounts falling due within one year</b>		<b>(10,329)</b>	<b>(9,332)</b>
<b>Net current liabilities</b>		<b>(7,536)</b>	<b>(8,675)</b>
<b>Net liabilities</b>		<b>(6,635)</b>	<b>(7,474)</b>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		(7,635)	(8,474)
<b>Shareholders' funds</b>		<b>(6,635)</b>	<b>(7,474)</b>

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 23 September 2016

**A & P Stubbs Consultants Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2016**

**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 2015	<u>3,590</u>
At 31 March 2016	<u>3,590</u>

**Depreciation**

At 1 April 2015	<u>2,389</u>
Charge for the year	<u>300</u>
At 31 March 2016	<u>2,689</u>

**Net book value**

At 31 March 2016	<u>901</u>
At 31 March 2015	<u>1,201</u>

**3 Share capital**

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid: Ordinary shares	£1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>
	Nominal value	Number	Amount £	
Shares issued during the period: Ordinary shares	£1 each	<u>1,000</u>	<u>-</u>	