

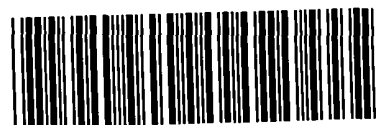
Registered number
07359362

A & P Stubbs Consultants Limited

Filleted Accounts

31 March 2017

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COMPANIES HOUSE

A & P Stubbs Consultants Limited

Registered number: 07359362

**Balance Sheet
as at 31 March 2017**

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	3	676	901
Current assets			
Debtors	4	-	1,068
Cash at bank and in hand		-	1,725
		<u>-</u>	<u>2,793</u>
Creditors: amounts falling due within one year	5	(7,993)	(10,329)
Net current liabilities		<u>(7,993)</u>	<u>(7,536)</u>
Net liabilities		<u>(7,317)</u>	<u>(6,635)</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(8,317)	(7,635)
Shareholders' funds		<u>(7,317)</u>	<u>(6,635)</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.

The 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



P Stubbs
Director

Approved by the board on 20 December 2017

A & P Stubbs Consultants Limited

Notes to the Accounts for the year ended 31 March 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Computer Equipment	25% p.a. Reducing balance basis
Fixtures & fittings	25% p.a. Reducing balance basis

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price).

2 Employees

	2017 Number	2016 Number
Average number of persons employed by the company	<u>2</u>	<u>2</u>

3 Tangible fixed assets

	Computer Equipment £	Fixtures & Fittings £	Total £
Cost			
At 1 April 2016	<u>3,361</u>	<u>229</u>	<u>3,590</u>
At 31 March 2017	<u>3,361</u>	<u>229</u>	<u>3,590</u>
Depreciation			
At 1 April 2016	<u>2,533</u>	<u>156</u>	<u>2,689</u>
Charge for the year	<u>207</u>	<u>18</u>	<u>225</u>
At 31 March 2017	<u>2,740</u>	<u>174</u>	<u>2,914</u>
Net book value			
At 31 March 2017	<u>621</u>	<u>55</u>	<u>676</u>
At 31 March 2016	<u>828</u>	<u>73</u>	<u>901</u>

A & P Stubbs Consultants Limited

Notes to the Accounts for the year ended 31 March 2017

4 Debtors	2017	2016
	£	£
Trade debtors	<u>-</u>	<u>1,068</u>
5 Creditors: amounts falling due within one year	2017	2016
	£	£
Trade creditors	175	390
Other creditors	<u>7,818</u>	<u>9,939</u>
	<u>7,993</u>	<u>10,329</u>

6 Other information

A & P Stubbs Consultants Limited is a private company limited by shares and incorporated in England. Its registered office is:
16 Kooringa
Warlingham
Surrey
CR6 9JP