A & P Stubbs Consultants Limited

Abbreviated Accounts

31 March 2014





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#410

A & P Stubbs Consultants Limited

Registered number:

07359362

Abbreviated Balance Sheet

as at 31 March 2014

1	Notes		2014 £		2013 £
Fixed assets			L		<i>L</i> .
Tangible assets	2		1,245		1,660
Current assets					
Debtors		1,760		7,228	
Cash at bank and in hand		123		211	
•		1,883		7,439	
Creditors: amounts falling due					
within one year		(8,225)		(7,788)	
Net current liabilities			(6,342)		(349)
Net (liabilities)/assets			(5,097)		1,311
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			(6,097)		311
Shareholders' funds			(5,097)		1,311

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 17 December 2014

A & P Stubbs Consultants Limited Notes to the Abbreviated Accounts for the year ended 31 March 2014

Computer Equipment, Fixtures & Fittings

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.

25% p.a. Reducing balance basis

2	Tangible fixed assets			£	
	Cost		٠		
	At 1 April 2013			3,233	
	At 31 March 2014			3,233	
	Depreciation				
	At 1 April 2013			1,573	
	Charge for the year			415	
	At 31 March 2014			1,988	
	Net book value				
	At 31 March 2014			1,245	
	At 31 March 2013			1,660	
3	Share capital	Nominal	2014	2014	2013
	Alletted selled on and follows:	value	Number	£	£
	Allotted, called up and fully paid:	C1 anah	4 000	4 000	1 000
	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	