

Registered number  
07359362

A & P Stubbs Consultants Limited

Abbreviated Accounts

31 March 2014



**A & P Stubbs Consultants Limited**

Registered number: 07359362

**Abbreviated Balance Sheet  
as at 31 March 2014**

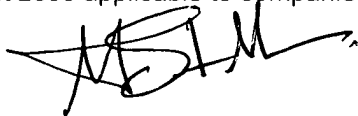
	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	1,245	1,660
<b>Current assets</b>			
Debtors		1,760	7,228
Cash at bank and in hand		123	211
		<u>1,883</u>	<u>7,439</u>
<b>Creditors: amounts falling due within one year</b>		<u>(8,225)</u>	<u>(7,788)</u>
<b>Net current liabilities</b>		<u>(6,342)</u>	<u>(349)</u>
<b>Net (liabilities)/assets</b>		<u>(5,097)</u>	<u>1,311</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		(6,097)	311
<b>Shareholders' funds</b>		<u>(5,097)</u>	<u>1,311</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 17 December 2014

