

Registered number
08359670

Stabb Limited

Abbreviated Accounts

31 March 2015

Stabb Limited**Registered number:** 08359670**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,353	1,796
Current assets			
Stocks		7,000	2,500
Debtors		53,862	54,649
Cash at bank and in hand		746,662	160,884
		<u>807,524</u>	<u>218,033</u>
Creditors: amounts falling due within one year		<u>(392,272)</u>	<u>(89,113)</u>
Net current assets		415,252	128,920
Net assets		<u>416,605</u>	<u>130,716</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		416,505	130,616
Shareholders' funds		<u>416,605</u>	<u>130,716</u>

The director is 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 director acknowledges his 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.

James Stabb

Director

Approved by the board on 14 April 2015

**Notes to the Abbreviated Accounts
for the year ended 31 March 2015**

Basis of preparation

Turnover

Depreciation

Office & computer equipment	33% reducing balance
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£

At 1 April 2014	1,858
Additions	232
At 31 March 2015	<u>2,090</u>

At 1 April 2014	62
Charge for the year	675
At 31 March 2015	<u>737</u>

At 31 March 2015	1,353
At 31 March 2014	1,796

Nominal	2015	2015	2014
value	Number	£	£

Ordinary shares	£1 each	100	100	100
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