Registered Number 04741553

STUMP CUTTERS LIMITED

Abbreviated Accounts

30 April 2014

STUMP CUTTERS LIMITED **Registered Number 04741553**

Abbreviated Balance Sheet as at 30 April 2014

	Notes	*2014*	*2013*
		£	*£*
Fixed assets			
Intangible assets	2	-	1,105
Tangible assets	3	129,432	137,734
		129,432	138,839
Current assets			
Debtors		18,168	18,943
Cash at bank and in hand		14,840	5,805
		33,008	24,748
Creditors: amounts falling due within one year		(127,606)	(158,621)
Net current assets (liabilities)		(94,598)	(133,873)
Total assets less current liabilities		34,834	4,966
Total net assets (liabilities)		34,834	4,966
Capital and reserves			
Called up share capital		1	1
Profit and loss account		34,833	4,965
Shareholders' funds		34,834	4,966

- For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 January 2015

And signed on their behalf by:
Oliver Wheeler, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 May 2013	11,050
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	11,050
Amortisation	
At 1 May 2013	9,945
Charge for the year	1,105
On disposals	-
At 30 April 2014	11,050
Net book values	
At 30 April 2014	0
At 30 April 2013	1,105

3 Tangible fixed assets

	£
Cost	
At 1 May 2013	282,163
Additions	34,842
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	317,005
Depreciation	
At 1 May 2013	144,429
Charge for the year	43,144
On disposals	-
At 30 April 2014	187,573
Net book values	
At 30 April 2014	129,432

At 30 April 2013	137,734