

**STUART-KING & PARTNERS LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2014**

Panthera Limited

Chartered Management Accountants

The Manor  
Main Street  
Grove, Wantage  
Oxfordshire  
OX12 7JJ

**Stuart-King & Partners Limited**  
**Company No. 07515236**  
**Abbreviated Balance Sheet 31 December 2014**

	Notes	2014		2013	
		£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors		120		120	
Cash at bank and in hand		18,038		24,293	
		18,158		24,413	
<b>Creditors: Amounts Falling Due Within One Year</b>		(17,783)		(23,625)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			375		788
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			375		788
<b>NET ASSETS</b>			375		788
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		2		2
Profit and Loss account			373		786
			375		788
<b>SHAREHOLDERS' FUNDS</b>			375		788

For the year ending 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

-----  
**Ms Kathleen Stuart-King**

**15/04/2015**

**Stuart-King & Partners Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 December 2014**

---

**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**2 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2014</b>	<b>2013</b>
<b>Allotted, called up and fully paid:</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1,000	2	2	2
		<u>          </u>	<u>          </u>	<u>          </u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.