

1 STOP (RUGBY) LIMITED

**Company Registration Number:
04707124 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

1 STOP (RUGBY) LIMITED

Company Information for the Period Ended 31st March 2014

Director:	Simon Ashby
Company secretary:	Helen McCullach
Registered office:	5 Bath Street Rugby Warwickshire CV21 3JF
Company Registration Number:	04707124 (England and Wales)

1 STOP (RUGBY) LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	900	1,350
Total fixed assets:		<u>900</u>	<u>1,350</u>
Current assets			
Stocks:		1,250	1,250
Debtors:		786	-
Cash at bank and in hand:		-	1,516
Total current assets:		<u>2,036</u>	<u>2,766</u>
Creditors			
Creditors: amounts falling due within one year		33,599	36,083
Net current assets (liabilities):		<u>(31,563)</u>	<u>(33,317)</u>
Total assets less current liabilities:		<u>(30,663)</u>	<u>(31,967)</u>
Total net assets (liabilities):		<u><u>(30,663)</u></u>	<u><u>(31,967)</u></u>

The notes form part of these financial statements

1 STOP (RUGBY) LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(30,665)	(31,969)
Total shareholders funds:		<u>(30,663)</u>	<u>(31,967)</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Simon Ashby
Status: Director

The notes form part of these financial statements

1 STOP (RUGBY) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Motor vehicles - 20% on cost.

1 STOP (RUGBY) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	3,000
At 31st March 2014:	3,000
Depreciation	
At 01st April 2013:	1,650
Charge for year:	450
At 31st March 2014:	2,100
Net book value	
At 31st March 2014:	900
At 31st March 2013:	1,350

1 STOP (RUGBY) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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