

REGISTERED NUMBER: 08170531 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2014  
FOR  
1 STOP STONE SHOP LTD  
AMENDED

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COMPANIES HOUSE

**1 STOP STONE SHOP LTD (REGISTERED NUMBER: 08170531)**

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FOR THE YEAR ENDED 31 AUGUST 2014**

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**1 STOP STONE SHOP LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 AUGUST 2014**

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**DIRECTOR:**

M C Carman

**REGISTERED OFFICE:**

9 Victoria Rd  
Fulwood  
Preston  
Lancashire  
PR2 8ND

**REGISTERED NUMBER:**

08170531 (England and Wales)

**1 STOP STONE SHOP LTD (REGISTERED NUMBER: 08170531)**

**BALANCE SHEET  
31 AUGUST 2014**

	Notes	31.8.14 £	31.8.13 £
<b>CURRENT ASSETS</b>			
Stocks		750	750
<b>CREDITORS</b>			
Amounts falling due within one year		<u>1,931</u>	<u>1,931</u>
<b>NET CURRENT LIABILITIES</b>		<u>(1,181)</u>	<u>(1,181)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(1,181)</u>	<u>(1,181)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		<u>(1,281)</u>	<u>(1,281)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(1,181)</u>	<u>(1,181)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 July 2015 and were signed by:



M C Carman - Director

The notes form part of these abbreviated accounts

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2014

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1. ACCOUNTING POLICIES

**Basis of preparing the financial statements**

These financial statements have been prepared on a Going Concern basis. The director, who is the shareholder, has committed to not withdrawing support for the company for a period of at least twelve months from the date of these financial statements.

**Accounting convention**

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

The company was dormant throughout the year ended 31 August 2014. However, reference to information relating to the period ended 31 August 2013 has been made where appropriate.

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.14	31.8.13
100	Ordinary	£1	£ <u>100</u>	£ <u>100</u>