

**A ONE SHOPFRONTS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016**

A ONE SHOPFRONTS LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	19,068	20,319
Current assets			
Stocks		48,800	34,700
Debtors		29,360	23,599
Cash at bank and in hand		11,892	30,081
		90,052	88,380
Creditors: amounts falling due within one year		(106,252)	(104,505)
Net current liabilities		(16,200)	(16,125)
Net assets		2,868	4,194
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Profit and loss account		2,768	4,094
Total shareholders' funds		2,868	4,194

For the year ending 31 August 2016 the company was entitled to exemption from audit 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 January 2015).

Approved by the board on 6 October 2016

A Solanki
 Director

Company Registration No. 08111349

A ONE SHOPFRONTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	15%
Motor vehicles	15%

Stocks

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2 Tangible fixed assets

	Plant & machinery	Motor vehicles	Total
	£	£	£
Cost			
At 1 September 2015	16,954	9,800	26,754
Additions	2,114	-	2,114
At 31 August 2016	19,068	9,800	28,868
Depreciation			
At 1 September 2015	3,715	2,720	6,435
Charge for the year	2,303	1,062	3,365
At 31 August 2016	6,018	3,782	9,800
Net book value			
At 31 August 2016	13,050	6,018	19,068
At 31 August 2015	13,239	7,080	20,319

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100

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.