

1 STOP (RUGBY) LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

1 STOP (RUGBY) LIMITED

Company Information for the Period Ended 31st March 2011

Director:	SIMON ASHBY
Company secretary:	HELEN McCULLAGH
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 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	3	2,250	0
Total fixed assets:		<u>2,250</u>	<u>0</u>
Current assets			
Stocks:		1,250	1,250
Cash at bank and in hand:		5,390	-
Total current assets:		<u>6,640</u>	<u>1,250</u>
Creditors			
Creditors: amounts falling due within one year		48,993	60,180
Net current assets (liabilities):		<u>(42,353)</u>	<u>(58,930)</u>
Total assets less current liabilities:		<u>(40,103)</u>	<u>(58,930)</u>
Total net assets (liabilities):		<u><u>(40,103)</u></u>	<u><u>(58,930)</u></u>

The notes form part of these financial statements

1 STOP (RUGBY) LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	5	2	2
Profit and Loss account:		(40,105)	(58,932)
Total shareholders funds:		<u>(40,103)</u>	<u>(58,930)</u>

For the year ending 31 March 2011 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.

The financial statements were approved by the Board of Directors on 30 December 2011

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 2011

1. Accounting policies

Tangible fixed assets depreciation policy

25% PER ANNUM STRAIGHT LINE BASIS

1 STOP (RUGBY) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Tangible assets

	Total
Cost	£
At 01st April 2010:	7,835
Additions:	3,000
Disposals:	7,835
At 31st March 2011:	3,000
Depreciation	
At 01st April 2010:	7,835
Charge for year:	750
On disposals:	7,835
At 31st March 2011:	750
Net book value	
At 31st March 2011:	2,250
At 31st March 2010:	0

1 STOP (RUGBY) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

5. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
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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