

Company Registration No. 07907644 (England and Wales)

1 STOP INSTRUCTION ROADCRAFT LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

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1 STOP INSTRUCTION ROADCRAFT LTD

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1 STOP INSTRUCTION ROADCRAFT LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		27,315		26,143
Current assets					
Debtors		7,662		7,002	
Cash at bank and in hand		52,124		5,101	
		<u>59,786</u>		<u>12,103</u>	
Creditors: amounts falling due within one year		<u>(37,205)</u>		<u>(1,893)</u>	
Net current assets			<u>22,581</u>		<u>10,210</u>
Total assets less current liabilities			<u>49,896</u>		<u>36,353</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>49,796</u>		<u>36,253</u>
Shareholders' funds			<u>49,896</u>		<u>36,353</u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27/10/2015


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Mr P S. Johal
Director

Company Registration No. 07907644

1 STOP INSTRUCTION ROADCRAFT LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

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 represents amounts receivable for services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% reducing balance
Fixtures, fittings & equipment	15% reducing balance
Motor vehicles	25% straight line

2 Fixed assets

Tangible assets

£

Cost

At 1 April 2014	33,565
Additions	8,000
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At 31 March 2015	41,565

Depreciation

At 1 April 2014	7,422
Charge for the year	6,828
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At 31 March 2015	14,250

Net book value

At 31 March 2015	27,315
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At 31 March 2014	26,143
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3 Share capital

2015	2014
£	£

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

100	100
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