

REGISTERED NUMBER: 08170531 (England and Wales)

Abbreviated Accounts for the Period 7 August 2012 to 31 August 2013

for

1 Stop Stone Shop Limited

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07/05/2014

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COMPANIES HOUSE

1 Stop Stone Shop Limited

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for the Period 7 August 2012 to 31 August 2013

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1 Stop Stone Shop Limited

Company Information

for the Period 7 August 2012 to 31 August 2013

DIRECTOR: Mr M Carman

SECRETARY:

REGISTERED OFFICE: 366 Holcombe Road
Greenmount
Bury
Lancashire
BL8 4DT

REGISTERED NUMBER: 08170531 (England and Wales)

ACCOUNTANTS. Stephen Round Limited
Chartered Certified Accountants
366 Holcombe Road
Greenmount
Bury
Lancashire
BL8 4DT

Abbreviated Balance Sheet
31 August 2013

	Notes	£
CURRENT ASSETS		
Stocks		750
CREDITORS		
Amounts falling due within one year		<u>2,030</u>
NET CURRENT LIABILITIES		<u>(1,280)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>(1,280)</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		<u>(1,281)</u>
SHAREHOLDERS' FUNDS		<u><u>(1,280)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2013

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2013 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

The abbreviated accounts 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 6/5/2014 and were signed by



Mr M Carman - Director

1 Stop Stone Shop Limited

Notes to the Abbreviated Accounts
for the Period 7 August 2012 to 31 August 2013

1 ACCOUNTING POLICIES

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)

Turnover

Turnover represents net invoiced sales of goods, 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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
1	Ordinary	£1	<u><u>1</u></u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period