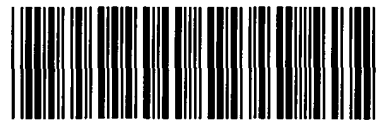


**Registration number 06620231**

**1 Stop Rec Limited**  
**Abbreviated accounts**  
**for the year ended 30 June 2015**

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COMPANIES HOUSE

# 1 Stop Rec Limited

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**1 Stop Rec Limited**

**Abbreviated balance sheet  
as at 30 June 2015**

	Notes	2015		2014	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		5,074		5,352
<b>Current assets</b>					
Debtors		215,527		192,169	
Cash at bank and in hand		315,743		142,597	
		<u>531,270</u>		<u>334,766</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(76,770)</u>		<u>(115,877)</u>	
<b>Net current assets</b>			<u>454,500</u>		<u>218,889</u>
<b>Total assets less current liabilities</b>			<u>459,574</u>		<u>224,241</u>
<b>Net assets</b>			<u>459,574</u>		<u>224,241</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			459,573		224,240
<b>Shareholders' funds</b>			<u>459,574</u>		<u>224,241</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**1 Stop Rec Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 30 June 2015**

For the year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.


Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 15 October 2015, and are signed on her behalf by:

**I Stevens  
Director**



**Registration number 06620231**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## 1 Stop Rec Limited

### Notes to the abbreviated financial statements for the year ended 30 June 2015

#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

##### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

##### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings  
and equipment - 15% on net book value

#### 2. Fixed assets

##### Cost

At 1 July 2014

Additions

At 30 June 2015

##### Depreciation

At 1 July 2014

Charge for year

At 30 June 2015

##### Net book values

At 30 June 2015

At 30 June 2014

**Tangible  
fixed  
assets**  
£

9,875

617

10,492

4,523

895

5,418

5,074

5,352

**1 Stop Rec Limited**

**Notes to the abbreviated financial statements  
for the year ended 30 June 2015**

..... continued

<b>3. Share capital</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
<b>Equity Shares</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>