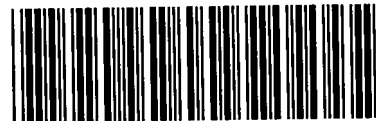


Company Registration No. 07907644 (England and Wales)

1 STOP INSTRUCTION ROADCRAFT LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

SATURDAY



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10/12/2016

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COMPANIES HOUSE

1 STOP INSTRUCTION ROADCRAFT LTD

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1 STOP INSTRUCTION ROADCRAFT LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		22,145		27,315
Current assets					
Debtors		11,584		7,662	
Cash at bank and in hand		45,022		52,124	
		<u>56,606</u>		<u>59,786</u>	
Creditors: amounts falling due within one year		<u>(20,666)</u>		<u>(37,205)</u>	
Net current assets			35,940		22,581
Total assets less current liabilities			<u>58,085</u>		<u>49,896</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			57,985		49,796
Shareholders' funds			<u>58,085</u>		<u>49,896</u>

For the financial year ended 31 March 2016 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

5/12/16

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Mr R S Jorral
Director

Company Registration No. 07907644

1 STOP INSTRUCTION ROADCRAFT LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

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 2015	41,565
Additions	3,716
	<hr/>
At 31 March 2016	45,281
	<hr/>
Depreciation	
At 1 April 2015	14,250
Charge for the year	8,886
	<hr/>
At 31 March 2016	23,136
	<hr/>
Net book value	
At 31 March 2016	22,145
	<hr/> <hr/>
At 31 March 2015	27,315
	<hr/> <hr/>

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<hr/> <hr/>	<hr/> <hr/>