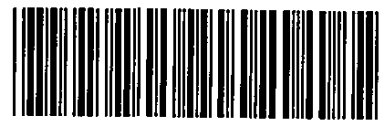


Registration number 06620231

1 Stop Rec Limited
Abbreviated accounts
for the year ended 30 June 2012

THURSDAY



A1HUIVWW

A20

20/09/2012

#203

COMPANIES HOUSE

1 Stop Rec Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

1 Stop Rec Limited

**Abbreviated balance sheet
as at 30 June 2012**

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible assets	2		5,573		6,556
Current assets					
Debtors		49,282		10,116	
Cash at bank and in hand		71,597		30,919	
		<u>120,879</u>		<u>41,035</u>	
Creditors: amounts falling due within one year		<u>(86,406)</u>		<u>(39,958)</u>	
Net current assets			<u>34,473</u>		<u>1,077</u>
Total assets less current liabilities			<u>40,046</u>		<u>7,633</u>
Net assets			<u>40,046</u>		<u>7,633</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			40,045		7,632
Shareholders' funds			<u>40,046</u>		<u>7,633</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 page 3 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 2012**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 11 September 2012 and signed on its behalf by

**I Stevens
Director**



Registration number 06620231

The notes on page 3 form an integral part of these financial statements.

1 Stop Rec Limited

Notes to the abbreviated financial statements for the year ended 30 June 2012

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	Tangible fixed assets £
Cost	
At 1 July 2011	8,167
At 30 June 2012	8,167
Depreciation	
At 1 July 2011	1,611
Charge for year	983
At 30 June 2012	2,594
Net book values	
At 30 June 2012	5,573
At 30 June 2011	6,556

3. Share capital	2012 £	2011 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
Equity Shares		
1 Ordinary shares of £1 each	1	1