

• Company Registration No 07907644 (England and Wales)

1 STOP INSTRUCTION ROADCRAFT LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2013



1 STOP INSTRUCTION ROADCRAFT LIMITED

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1 STOP INSTRUCTION ROADCRAFT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets	2		1,973
Current assets			
Debtors		584	
Cash at bank and in hand		50,615	
		<u>51,199</u>	
Creditors: amounts falling due within one year		<u>(14,116)</u>	
Net current assets			<u>37,083</u>
Total assets less current liabilities			<u>39,056</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>38,956</u>
Shareholders' funds			<u>39,056</u>

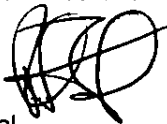
For the financial Period ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the Period 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 24/5/2013


Mr Papu Johal
Director

Company Registration No. 07907644

1 STOP INSTRUCTION ROADCRAFT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2013

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 provided

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

Fixtures, fittings & equipment 15% reducing balance

2 Fixed assets

Tangible assets

	£
Cost	
At 12 January 2012	-
Additions	2,321
	<hr/>
At 31 March 2013	2,321
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Depreciation	
At 12 January 2012	-
Charge for the period	348
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At 31 March 2013	348
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Net-book value	
At 31 March 2013	1,973
	<hr/> <hr/>

3 Share capital

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

2013
£

100
