

Registered Number 09246804

1 STOP FOOD & DRINKS LTD

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>
		£
Fixed assets		
Tangible assets	2	595
		<u>595</u>
Current assets		
Stocks		18,285
Debtors		1,667
Cash at bank and in hand		11,078
		<u>31,030</u>
Creditors: amounts falling due within one year		<u>(40,935)</u>
Net current assets (liabilities)		<u>(9,905)</u>
Total assets less current liabilities		<u>(9,310)</u>
Total net assets (liabilities)		<u>(9,310)</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(9,410)
Shareholders' funds		<u>(9,310)</u>

- For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 May 2016

And signed on their behalf by:

Mrs U Devi, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Fixtures ,fittings
and equipment - 15% reducing balance

Other accounting policies

Leasing : Rental payable under operating leases are charged against income on a straight line basis over the leases term.

Stock : Stock is valued at the lower of cost and net realisable value.

Going Concern :

At the balance sheet date, company had net liabilities. the company is reliant on the support by the directors, who has lent the company a loan

on the basis that the directors will continue to support the reporting entity for the foreseeable future, the

Director considers it appropriate to prepare the financial statements on a going concern basis.

The financial statements do not include any adjustment that would result from a withdrawal of the support of the director.

2 Tangible fixed assets

	£
Cost	
Additions	700
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>700</u>
Depreciation	
Charge for the year	105
On disposals	-
At 31 October 2015	<u>105</u>
Net book values	
At 31 October 2015	<u><u>595</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>
	£
100 Ordinary shares of £1 each	100

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