

REGISTERED NUMBER: 08887942 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 12 FEBRUARY 2014 TO 31 JULY 2015
FOR
1 STOP CONSTRUCTION SUPPLIES LIMITED

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FOR THE PERIOD 12 FEBRUARY 2014 TO 31 JULY 2015**

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1 STOP CONSTRUCTION SUPPLIES LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 12 FEBRUARY 2014 TO 31 JULY 2015**

DIRECTOR: Mr P C Hurt

REGISTERED OFFICE: 12 Victoria Road
Barnsley
South Yorkshire
S70 2BB

REGISTERED NUMBER: 08887942 (England and Wales)

ACCOUNTANTS: Gibson Booth Limited
12 Victoria Road
Barnsley
South Yorkshire
S70 2BB

1 STOP CONSTRUCTION SUPPLIES LIMITED (REGISTERED NUMBER: 08887942)

**ABBREVIATED BALANCE SHEET
31 JULY 2015**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		9,456
CURRENT ASSETS			
Debtors		114,265	
Cash at bank		10,370	
		<u>124,635</u>	
CREDITORS			
Amounts falling due within one year	3	<u>110,826</u>	
NET CURRENT ASSETS			<u>13,809</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			23,265
PROVISIONS FOR LIABILITIES			<u>1,891</u>
NET ASSETS			<u><u>21,374</u></u>
CAPITAL AND RESERVES			
Called up share capital	4		1
Profit and loss account			<u>21,373</u>
SHAREHOLDERS' FUNDS			<u><u>21,374</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

1 STOP CONSTRUCTION SUPPLIES LIMITED (REGISTERED NUMBER: 08887942)

ABBREVIATED BALANCE SHEET - continued
31 JULY 2015

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

The financial statements were approved and authorised for issue by the director on 26 October 2015 and were signed by:

Mr P C Hurt - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 12 FEBRUARY 2014 TO 31 JULY 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>12,572</u>
At 31 July 2015	<u>12,572</u>
DEPRECIATION	
Charge for period	<u>3,116</u>
At 31 July 2015	<u>3,116</u>
NET BOOK VALUE	
At 31 July 2015	<u><u>9,456</u></u>

3. CREDITORS

Creditors include an amount of £ 41,669 for which security has been given.

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 12 FEBRUARY 2014 TO 31 JULY 2015

4. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	£
1	Ordinary shares	£1	<u>1</u>

1 Ordinary share of £1 was allotted at par during the period.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.