

Registration number 06620231

**1 Stop Rec Limited**  
**Abbreviated accounts**  
**for the year ended 30 June 2013**

TUESDAY



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COMPANIES HOUSE

# **1 Stop Rec Limited**

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**1 Stop Rec Limited**

**Abbreviated balance sheet  
as at 30 June 2013**

	Notes	2013		2012	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		5,580		5,573
<b>Current assets</b>					
Debtors		91,484		49,282	
Cash at bank and in hand		240,764		71,597	
		<u>332,248</u>		<u>120,879</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(216,822)</u>		<u>(86,406)</u>	
<b>Net current assets</b>			<u>115,426</u>		<u>34,473</u>
<b>Total assets less current liabilities</b>			<u>121,006</u>		<u>40,046</u>
<b>Net assets</b>			<u>121,006</u>		<u>40,046</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			121,005		40,045
<b>Shareholders' funds</b>			<u>121,006</u>		<u>40,046</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 pages 3 to 4 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 2013**

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 2013 , 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 16 October 2013 and signed on its behalf by

**I Stevens  
Director**



**Registration number 06620231**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## 1 Stop Rec Limited

### Notes to the abbreviated financial statements for the year ended 30 June 2013

#### 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

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 July 2012	8,167
Additions	992
At 30 June 2013	<u>9,159</u>
<b>Depreciation</b>	
At 1 July 2012	2,594
Charge for year	985
At 30 June 2013	<u>3,579</u>
<b>Net book values</b>	
At 30 June 2013	<u>5,580</u>
At 30 June 2012	<u>5,573</u>

# 1 Stop Rec Limited

## Notes to the abbreviated financial statements for the year ended 30 June 2013

continued

<b>3. Share capital</b>	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
<b>Equity Shares</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>