

Registered Number 07588537

1 STOP LETTINGS (ABER) LIMITED

Abbreviated Accounts

31 October 2015

1 STOP LETTINGS (ABER) LIMITED

Registered Number 07588537

Abbreviated Balance Sheet as at 31 October 2015

	Notes	31/10/2015	31/03/2015
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	5,085	5,565
		<u>5,085</u>	<u>5,565</u>
Current assets			
Debtors		4,436	692
Cash at bank and in hand		-	1,410
		<u>4,436</u>	<u>2,102</u>
Creditors: amounts falling due within one year		(44,950)	(40,417)
Net current assets (liabilities)		<u>(40,514)</u>	<u>(38,315)</u>
Total assets less current liabilities		<u>(35,429)</u>	<u>(32,750)</u>
Provisions for liabilities		(1,017)	(1,113)
Total net assets (liabilities)		<u>(36,446)</u>	<u>(33,863)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(36,447)	(33,864)
Shareholders' funds		<u>(36,446)</u>	<u>(33,863)</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 27 July 2016

And signed on their behalf by:

E S Rogers, Director

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Notes to the Abbreviated Accounts for the period ended 31 October 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Plant and machinery - 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	10,404
Additions	191
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>10,595</u>
Depreciation	
At 1 April 2015	4,839
Charge for the year	671
On disposals	-
At 31 October 2015	<u>5,510</u>
Net book values	
At 31 October 2015	<u>5,085</u>
At 31 March 2015	<u>5,565</u>

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.