

Company Registration No. 03757979 (England and Wales)

**1 STOP SIGNS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2008**

FRIDAY



A15 \*A09SS7CM\* 362  
13/02/2009  
COMPANIES HOUSE

# 1 STOP SIGNS LIMITED

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# 1 STOP SIGNS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,721		2,653
<b>Current assets</b>					
Debtors		22,810		14,415	
Cash at bank and in hand		101		6	
		<u>22,911</u>		<u>14,421</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(23,284)</u>		<u>(15,145)</u>	
<b>Net current liabilities</b>			(373)		(724)
<b>Total assets less current liabilities</b>			1,348		1,929
<b>Provisions for liabilities</b>			(110)		(234)
			<u>1,238</u>		<u>1,695</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			1,236		1,693
<b>Shareholders' funds</b>			<u>1,238</u>		<u>1,695</u>

# **1 STOP SIGNS LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 APRIL 2008**

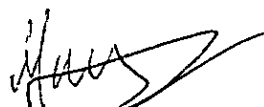
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In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 6 February 2009



M McAteer  
Director

# 1 STOP SIGNS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2008

### 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 January 2007).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 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:

Tools	20% reducing balance
Fixtures, fittings & equipment	20% reducing balance
Motor vehicles	25% reducing balance

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 May 2007	7,126
Additions	204
Disposals	(2,122)
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At 30 April 2008	5,208
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<b>Depreciation</b>	
At 1 May 2007	4,473
On disposals	(1,529)
Charge for the year	543
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At 30 April 2008	3,487
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<b>Net book value</b>	
At 30 April 2008	1,721
	<hr/>
At 30 April 2007	2,653
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# 1 STOP SIGNS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2008

3	Share capital	2008 £	2007 £
	<b>Authorised</b>		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	2 Ordinary shares of £1 each	2	2
		<u>          </u>	<u>          </u>

### 4 Transactions with directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

	Amount outstanding 2008 £	2007 £	Maximum in year £
M McAteer and N V Smith	19,808	11,068	19,808
	<u>          </u>	<u>          </u>	<u>          </u>