

1 STOP SHOPPING LIMITED

**Company Registration Number:
04058067 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2010

End date: 31st August 2011

SUBMITTED

1 STOP SHOPPING LIMITED

Company Information for the Period Ended 31st August 2011

Director:	K S Randhawa
Registered office:	Lombard House Unit 4 2 Purley Way Croydon CR0 3JP GBR
Company Registration Number:	04058067 (England and Wales)

1 STOP SHOPPING LIMITED

Abbreviated Balance sheet As at 31st August 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	5	7,828	9,249
Total fixed assets:		<u>7,828</u>	<u>9,249</u>
Current assets			
Stocks:		91,265	50,840
Cash at bank and in hand:		6,141	3,284
Total current assets:		<u>97,406</u>	<u>54,124</u>
Creditors			
Creditors: amounts falling due within one year		29,861	3,731
Net current assets (liabilities):		<u>67,545</u>	<u>50,393</u>
Total assets less current liabilities:		<u>75,373</u>	<u>59,642</u>
Total net assets (liabilities):		<u><u>75,373</u></u>	<u><u>59,642</u></u>

The notes form part of these financial statements

1 STOP SHOPPING LIMITED

Abbreviated Balance sheet As at 31st August 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	6	100	100
Profit and Loss account:		75,273	59,542
Total shareholders funds:		<u>75,373</u>	<u>59,642</u>

For the year ending 31 August 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 May 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: K S Randhawa
Status: Director

The notes form part of these financial statements

1 STOP SHOPPING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) (FRSSE).

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Motor vehicles -25% on reducing balance Equipment and furniture -15% on reducing balance

Other accounting policies

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

1 STOP SHOPPING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

5. Tangible assets

	Total
Cost	£
At 01st September 2010:	27,793
At 31st August 2011:	27,793
Depreciation	
At 01st September 2010:	18,544
Charge for year:	1,421
At 31st August 2011:	19,965
Net book value	
At 31st August 2011:	7,828
At 31st August 2010:	9,249

1 STOP SHOPPING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

6. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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