

REGISTERED NUMBER: 04905510

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2007

FOR

FIRST STOP ENGINEERS LIMITED

THURSDAY



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FIRST STOP ENGINEERS LIMITED
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FOR THE YEAR ENDED 31ST MARCH 2007

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FIRST STOP ENGINEERS LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31ST MARCH 2007

DIRECTOR: Mr D L Faulkner

SECRETARY: Ms A J Beazley

REGISTERED OFFICE: 13 Park Close
Markyate
Herts AL3 8RG

REGISTERED NUMBER: 04905510

FIRST STOP ENGINEERS LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31ST MARCH 2007

			2007	2006
FIXED ASSETS	Notes	£	£	£
Tangible assets	2		7,124	8,302
CURRENT ASSETS				
Debtors		18,560	13,553	
Cash at bank		<u>14,150</u>	<u>6,930</u>	
		32,710	20,483	
CREDITORS				
Amounts falling due within one year		<u>34,870</u>	<u>25,356</u>	
NET CURRENT LIABILITIES			(2,160)	(4,873)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,964</u>	<u>3,429</u>
CREDITORS				
Amounts falling due after one year			3,235	3,235
			<u>1,729</u>	<u>194</u>
CAPITAL AND RESERVES				
Called up share capital	3		1	1
Profit and loss account			1,728	193
SHAREHOLDERS' FUNDS			<u>1,729</u>	<u>194</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the Year ended 31st March 2007. The member has not required the company to obtain an audit of its financial statements Year ended 31st March 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibility for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

FIRST STOP ENGINEERS LIMITED
ABBREVIATED BALANCE SHEET(CONT.)
AS AT 31ST MARCH 2007

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

The notes form part of these abbreviated accounts

ON BEHALF OF THE BOARD.

A handwritten signature in black ink, appearing to be 'D L Faulkner', with a long horizontal flourish extending to the right.

Mr D L Faulkner – Director

Approved by the Board on 28th January 2008

FIRST STOP ENGINEERS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2007

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 June 2002)

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

Plant and Machinery -25% on reducing balance

Office Equipment -25% on reducing balance

2. TANGIBLE FIXED ASSETS

COST	Total £
At 1st April 2006	13,649
Additions	<u>1,197</u>
At 31st March 2007	14,846
 DEPRECIATION	
At 1st April 2006	5,347
Charge for the year	<u>2,375</u>
At 31st March 2007	7,722
 NET BOOK VALUE	
At 31st March 2007	<u>7,124</u>
 At 31st March 2006	<u>8,302</u>

FIRST STOP ENGINEERS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS(CONT.)
FOR THE YEAR ENDED 31ST MARCH 2007

3. CALLED UP SHARE CAPITAL

			2007	2006
Authorised Number	Class	Nominal Value	£	£
100	Ordinary	£1	100	100

Allotted, issued and fully paid

Number	Class	Nominal Value		
1	Ordinary	£1	1	1

4. TRANSACTIONS WITH DIRECTOR

During the period the company was under the control of Mr D L Faulkner, the director and sole shareholder. The company operated a current account to record the amounts due to him and drawn by him. The balance at the end of the period was £945 and is disclosed in Creditors.

At the end of the period there was a balance outstanding of £3,235 in respect of First Rate Engineers Ltd, which had been acquired on an arms length basis on 1st January 2004. This balance is disclosed in Creditors. Amounts falling due after one year.