

REGISTERED NUMBER: 04905510

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2008

FOR

FIRST STOP ENGINEERS LIMITED

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FIRST STOP ENGINEERS LIMITED
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FOR THE YEAR ENDED 31ST MARCH 2008

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**FIRST STOP ENGINEERS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2008**

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 2008

| | | 2008 | 2007 |
|--|-------|---------------|---------------|
| FIXED ASSETS | Notes | £ | £ |
| Tangible Assets | 2 | 6,790 | 7,124 |
| CURRENT ASSETS | | | |
| Debtors and Work in Progress | | 13,438 | 18,560 |
| Cash at Bank | | <u>16,321</u> | <u>14,150</u> |
| | | 29,759 | 32,710 |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>33,441</u> | <u>34,870</u> |
| NET CURRENT LIABILITIES | | (3,682) | (2,160) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>3,108</u> | <u>4,964</u> |
| CREDITORS | | | |
| Amounts falling due after one year | | - | 3,235 |
| | | <u>3,108</u> | <u>1,729</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 1 | 1 |
| Profit and loss account | | 3,107 | 1,728 |
| | | <u>3,108</u> | <u>1,729</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the Year ended 31st March 2008. The member has not required the company to obtain an audit of its financial statements Year ended 31st March 2008 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 2008

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:



Mr D L Faulkner - Director

Approved by the Board on 28th January 2009

FIRST STOP ENGINEERS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2008

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 2007 | 14,846 |
| Additions | 1,929 |
| At 31st March 2006 | <u>16,775</u> |

DEPRECIATION

| | |
|---------------------|--------------|
| At 1st April 2007 | 7,722 |
| Charge for the year | 2,263 |
| At 31st March 2008 | <u>9,985</u> |

NET BOOK VALUE

| | |
|--------------------|--------------|
| At 31st March 2008 | <u>6,790</u> |
| At 31st March 2007 | <u>7,124</u> |

FIRST STOP ENGINEERS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS(CONT.)
FOR THE YEAR ENDED 31ST MARCH 2008

3. CALLED UP SHARE CAPITAL

| | | | 2008 | 2007 |
|-----------------------|----------|------------------|-------------|-------------|
| 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 year 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 year was £205 and is disclosed in Creditors.