

REGISTERED NUMBER: 04905510 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
FIRST STOP ENGINEERS LTD**

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FOR THE YEAR ENDED 31 MARCH 2016**

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FIRST STOP ENGINEERS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTOR: D Faulkner

REGISTERED OFFICE: Wellington House
273-275 High Street
London Colney
Hertfordshire
AL2 1HA

REGISTERED NUMBER: 04905510 (England and Wales)

ACCOUNTANTS: Newman Morris Limited
Chartered Accountants
Wellington House
273-275 High Street
London Colney
Hertfordshire
AL2 1HA

FIRST STOP ENGINEERS LTD (REGISTERED NUMBER: 04905510)**ABBREVIATED BALANCE SHEET
31 MARCH 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		6,629		4,814
CURRENT ASSETS					
Stocks		4,610		6,835	
Debtors		5,259		10,313	
Cash at bank		37,826		4,390	
		<u>47,695</u>		<u>21,538</u>	
CREDITORS					
Amounts falling due within one year		<u>46,237</u>		<u>25,558</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>1,458</u>		<u>(4,020)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>8,087</u>		<u>794</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			8,086		793
SHAREHOLDERS' FUNDS			<u>8,087</u>		<u>794</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

FIRST STOP ENGINEERS LTD (REGISTERED NUMBER: 04905510)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 November 2016 and were signed by:

D Faulkner - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

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 January 2015).

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 etc - 25% on reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	24,528
Additions	5,649
Disposals	<u>(3,728)</u>
At 31 March 2016	<u>26,449</u>
DEPRECIATION	
At 1 April 2015	19,714
Charge for year	2,210
Eliminated on disposal	<u>(2,104)</u>
At 31 March 2016	<u>19,820</u>
NET BOOK VALUE	
At 31 March 2016	<u>6,629</u>
At 31 March 2015	<u>4,814</u>

FIRST STOP ENGINEERS LTD (REGISTERED NUMBER: 04905510)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2016**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.