REGISTERED NUMBER: 04905510 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2015

FOR

FIRST STOP ENGINEERS LTD

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FIRST STOP ENGINEERS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2015

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

ABBREVIATED BALANCE SHEET
31ST MARCH 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		**4,814**		4,849
CURRENT ASSETS					
Stocks		**6,835**		6,835	
Debtors		**14,663**		9,522	
Cash at bank		**4,390**		215	
		25,888		16,572	
CREDITORS					
Amounts falling due within one year		**23,908**		35,282	
NET CURRENT ASSETS/(LIABILITIES)			**1,980**		(18,710)
TOTAL ASSETS LESS CURRENT LIABILITIES			**6,794**		(13,861)
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**6,793**		(13,862)
SHAREHOLDERS' FUNDS			**6,794**		(13,861)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 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

(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 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.

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2015

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 30th December 2015 and were signed by:

D Faulkner - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2015

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 April 2008).

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 1st April 2014	**23,351**
Additions	**1,177**
At 31st March 2015	**24,528**
DEPRECIATION	
At 1st April 2014	**18,502**
Charge for year	**1,212**
At 31st March 2015	**19,714**
NET BOOK VALUE	
At 31st March 2015	**4,814**
At 31st March 2014	4,849

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015** **£**	2014 £
1	Ordinary	1	**1**	1

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.