

REGISTERED NUMBER: 06554958 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

FOR

1 STOP PRINT LIMITED

SATURDAY



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28/08/2010

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COMPANIES HOUSE

1 STOP PRINT LIMITED

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For The Year Ended 31 MARCH 2010

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1 STOP PRINT LIMITED

COMPANY INFORMATION
For The Year Ended 31 MARCH 2010

DIRECTOR: B S Rajvansi

SECRETARY: R S Rajevansi

REGISTERED OFFICE: 239 Ilford lane
Ilford
Essex
IG1 2SB

REGISTERED NUMBER: 06554958 (England and Wales)

ACCOUNTANTS: Tahas
Chartered Certified Accountant
44 Skylines Village
Limeharbour
Canary Wharf
London
E14 9TS

1 STOP PRINT LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2010

	Notes	31 3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Intangible assets	2		13,200		-
Tangible assets	3		16,815		-
			<u>30,015</u>		<u>-</u>
CURRENT ASSETS					
Stocks		2,289		-	
Debtors		49,522		-	
Cash at bank and in hand		20,855		2	
		<u>72,666</u>		<u>2</u>	
CREDITORS					
Amounts falling due within one year		61,345		-	
		<u>61,345</u>		<u>-</u>	
NET CURRENT ASSETS			<u>11,321</u>		<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			41,336		2
CREDITORS					
Amounts falling due after more than one year			30,000		-
			<u>30,000</u>		<u>-</u>
NET ASSETS			<u><u>11,336</u></u>		<u><u>2</u></u>

The notes form part of these abbreviated accounts

1 STOP PRINT LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2010

	Notes	31 3 10		31 3 09	
		£	£	£	£
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			11,334		-
			<u>11,336</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u>11,336</u>		<u>2</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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 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 26/08/2010 . and were signed by



B S Rajvansi - Director

The notes form part of these abbreviated accounts

1 STOP PRINT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **For The Year Ended 31 MARCH 2010**

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Stocks

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

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 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	16,500
At 31 March 2010	16,500
AMORTISATION	
Charge for year	3,300
At 31 March 2010	3,300
NET BOOK VALUE	
At 31 March 2010	13,200

1 STOP PRINT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
For The Year Ended 31 MARCH 2010

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	20,017
At 31 March 2010	20,017
DEPRECIATION	
Charge for year	3,202
At 31 March 2010	3,202
NET BOOK VALUE	
At 31 March 2010	16,815

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 3 10 £	31 3 09 £
2	Ordinary	1	2	2