

# **1 STOP SERVICES&PROJECTS LTD**

**Company Registration Number:  
06644761 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st August 2010**

**End date: 31st July 2011**

SUBMITTED

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# **1 STOP SERVICES&PROJECTS LTD**

## **Company Information for the Period Ended 31st July 2011**

MR RAJESH TIWARI  
MR NARINDER NATH TIWARI

**Registered office:**

229-247 Gascoigne Road  
Barking  
Essex  
England  
IG11 7LN

**Company Registration Number:**

06644761 (England and Wales)

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# 1 STOP SERVICES&PROJECTS LTD

## Abbreviated Balance sheet As at 31st July 2011

|  | Notes | 2011<br>£                | 2010<br>£                |
|--|-------|--------------------------|--------------------------|
| <b>Fixed assets</b>                                      |       |                          |                          |
| Tangible assets:   | 2     | 644                      | 758                      |
| <b>Total fixed assets:</b>                               |       | <u>644</u>               | <u>758</u>               |
| <b>Current assets</b>                                    |       |                          |                          |
| Stocks:  |       | 2,560                    | 2,550                    |
| Cash at bank and in hand:                                |       | 2,259                    | 2,823                    |
| <b>Total current assets:</b>                             |       | <u>4,819</u>             | <u>5,373</u>             |
| <b>Creditors</b>   |       |                          |                          |
| Creditors: amounts falling due within one year           | 3     | 14,900                   | 5,936                    |
| <b>Net current assets (liabilities):</b>                 |       | <u>( 10,081 )</u>        | <u>( 563 )</u>           |
| <b>Total assets less current liabilities:</b>            |       | ( 9,437 )                | 195                      |
| Creditors: amounts falling due after more than one year: | 4     | 11,925                   | 11,372                   |
| <b>Total net assets (liabilities):</b>                   |       | <u><u>( 21,362 )</u></u> | <u><u>( 11,177 )</u></u> |

The notes form part of these financial statements

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# 1 STOP SERVICES&PROJECTS LTD

## Abbreviated Balance sheet As at 31st July 2011 continued

|                                  | Notes | 2011<br>£         | 2010<br>£         |
|----------------------------------|-------|-------------------|-------------------|
| <b>Capital and reserves</b>      |       |                   |                   |
| Called up share capital:         | 5     | 2                 | 2                 |
| Profit and Loss account:         |       | ( 21,364 )        | ( 11,179 )        |
| <b>Total shareholders funds:</b> |       | <u>( 21,362 )</u> | <u>( 11,177 )</u> |

For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 June 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: MR RAJESH TIWARI  
Status: Director

The notes form part of these financial statements

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# **1 STOP SERVICES&PROJECTS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention.

#### **Turnover policy**

The turnover represents invoiced sale of goods & services.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided by the company on F.F & Equipment @ 15% on reducing instalment.

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# 1 STOP SERVICES&PROJECTS LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

### 2. Tangible assets

|                       | Total    |
|-----------------------|----------|
| <b>Cost</b>           | <b>£</b> |
| At 01st August 2010:  | 1,050    |
| At 31st July 2011:    | 1,050    |
| <b>Depreciation</b>   |          |
| At 01st August 2010:  | 292      |
| Charge for year:      | 114      |
| At 31st July 2011:    | 406      |
| <b>Net book value</b> |          |
| At 31st July 2011:    | 644      |
| At 31st July 2010:    | 758      |

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# 1 STOP SERVICES&PROJECTS LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

### 3. Creditors: amounts falling due within one year

|                  | 2011<br>£            | 2010<br>£           |
|------------------|----------------------|---------------------|
| Other creditors: | 14,900               | 5,936               |
| <b>Total:</b>    | <b><u>14,900</u></b> | <b><u>5,936</u></b> |

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# 1 STOP SERVICES&PROJECTS LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

### 4. Creditors: amounts falling due after more than one year

|                  | 2011<br>£            | 2010<br>£            |
|------------------|----------------------|----------------------|
| Other creditors: | 11,925               | 11,372               |
| <b>Total:</b>    | <b><u>11,925</u></b> | <b><u>11,372</u></b> |

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# 1 STOP SERVICES&PROJECTS LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

### 5. Called up share capital

Allotted, called up and paid

| Previous period      |                  |                         | 2010     |
|----------------------|------------------|-------------------------|----------|
| Class                | Number of shares | Nominal value per share | Total    |
| Ordinary shares:     | 2                | 1.00                    | 2        |
| Total share capital: |                  |                         | <u>2</u> |
| Current period       |                  |                         | 2011     |
| Class                | Number of shares | Nominal value per share | Total    |
| Ordinary shares:     | 2                | 1.00                    | 2        |
| Total share capital: |                  |                         | <u>2</u> |

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