

1 STOP SERVICES&PROJECTS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

1 STOP SERVICES&PROJECTS LTD

Company Information for the Period Ended 31st July 2012

Director:	Mr Rajesh Tiwari
Registered office:	229-247 Gascoigne Road Barking Essex England IG11 7LN
Company Registration Number:	06644761 (England and Wales)

1 STOP SERVICES&PROJECTS LTD

Abbreviated Balance sheet As at 31st July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	6,498	644
Total fixed assets:		<u>6,498</u>	<u>644</u>
Current assets			
Stocks:		2,565	2,560
Cash at bank and in hand:		542	2,259
Total current assets:		<u>3,107</u>	<u>4,819</u>
Creditors			
Creditors: amounts falling due within one year	3	24,985	14,900
Net current assets (liabilities):		<u>(21,878)</u>	<u>(10,081)</u>
Total assets less current liabilities:		<u>(15,380)</u>	<u>(9,437)</u>
Creditors: amounts falling due after more than one year:	4	13,872	11,925
Total net assets (liabilities):		<u><u>(29,252)</u></u>	<u><u>(21,362)</u></u>

The notes form part of these financial statements

1 STOP SERVICES&PROJECTS LTD

Abbreviated Balance sheet As at 31st July 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	5	2	2
Profit and Loss account:		(29,254)	(21,364)
Total shareholders funds:		<u>(29,252)</u>	<u>(21,362)</u>

For the year ending 31 July 2012 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 19 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Rajesh Tiwari
Status: Director

The notes form part of these financial statements

1 STOP SERVICES&PROJECTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

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 good & services.

Tangible fixed assets depreciation policy

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

1 STOP SERVICES&PROJECTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

2. Tangible assets

	Total
Cost	£
At 01st August 2011:	1,050
Additions:	7,000
At 31st July 2012:	8,050
Depreciation	
At 01st August 2011:	406
Charge for year:	1,146
At 31st July 2012:	1,552
Net book value	
At 31st July 2012:	6,498
At 31st July 2011:	644

1 STOP SERVICES&PROJECTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

3. Creditors: amounts falling due within one year

	2012 £	2011 £
Amounts due under finance leases and hire purchase contracts:	6,560	-
Other creditors:	18,425	14,900
Total:	<u>24,985</u>	<u>14,900</u>

1 STOP SERVICES&PROJECTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

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

	2012	2011
	£	£
Other creditors:	13,872	11,925
Total:	<u>13,872</u>	<u>11,925</u>

1 STOP SERVICES&PROJECTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

5. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</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.

