

1 STOP SERVICES & PROJECTS LIMITED
FINANCIAL STATEMENTS
YEAR ENDED 31/07/2010
COMPANY NO:06644761

S. CHOWDHURY & CO LTD
CHARTERED ACCOUNTANTS
17 MIDHOLM, WEMBLEY PARK
MIDDX HA9 9LJ

WEDNESDAY



ACAM6UFX

A15

25/05/2011

72

COMPANIES HOUSE

1 STOP SERVICES & PROJECTS LTD
BALANCE SHEET AS AT 31/07/2010

	<u>2010</u>	<u>2009</u>
	£	
<u>FIXED ASSETS</u>		
F,F& Equipment	<u>758</u>	<u>892</u>
 <u>CURRENT ASSETS</u>		
Stock	2550	2500
Cash at Bank and in Hand	<u>2823</u>	<u>3835</u>
	5373	6335
<u>CREDITORS-Amts falling due within 1 yr</u>	<u>5936</u>	<u>6927</u>
<u>NET WORKING CAPITAL</u>	<u>-563</u>	<u>-592</u>
	195	300
<u>CREDITORS -Amounts falling due more than one year</u>	<u>-11372</u>	<u>-11372</u>
<u>NET ASSETS/(LIABILITIES)</u>	<u>-11177</u>	<u>-11072</u>
 <u>CAPITAL AND RESERVES</u>		
<u>Authorised Capital</u>		
<u>1000 ordinary Shares of £1 each</u>	<u>£1,000</u>	
Issued Share Capital	2	2
<u>Profit & Loss Account</u>	<u>-11179</u>	<u>-11074</u>
<u>SHAREHOLDERS' NET EQUITY</u>	<u>-11177</u>	<u>-11072</u>

The Directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and the members have not required the company to obtain an audit in accordance with section 476 of the Act

The Directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime and with the Financial Reporting Standard for smaller Entities (effective April 2008)


 Director Narinder Nath Tiwari

1 STOP SERVICES & PROJECTS LTD

Notes to the Accounts for the year ending 31/07/2010

1 Accounting policies

Accounting Convention

The accounts have prepared under the historical cost convention

Turnover

The Turnover represents invoiced sale of goods & services

Depreciation

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

Taxation

Taxation charge for the profit on the ordinary activities was as follows

Corporation Tax

Nil

Fixed Assets

F, F & Equipment

Total

Cost or Valuation

1050

1050

Additions

Depreciation

Balance b/f

158

158

Charge for the year

134

134

292

292

Net bk Value-31/07/10

758

758

Net bk Value-31/07/09

892

892

2010

2009

Creditors - falling due within one year

Sundry creditors and accrued Expenses

5936

6927

Creditors - falling due more than one year

Director's Loan account

5372

5372

Other Loans

6000

6000

11372

11372