

Registered number
7016275

1 Stop Jetting Limited

Abbreviated Accounts

31 March 2010



1 Stop Jetting Limited
Registered number: 7016275
Abbreviated Balance Sheet
as at 31 March 2010

	Notes	2010 £
Fixed assets		
Tangible assets	2	5,252
Current assets		
Debtors		4,409
Cash at bank and in hand		<u>692</u>
		5,101
Creditors amounts falling due within one year		(9,800)
Net current liabilities		<u>(4,699)</u>
Net assets		<u><u>553</u></u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		453
Shareholders' funds		<u><u>553</u></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 that 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



S O'Toole

Director

Approved by the board on 29/10/10

1 Stop Jetting Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 2010

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets **£**

Cost	
Additions	6,815
	<hr/>
At 31 March 2010	<u>6,815</u>
Depreciation	
Charge for the period	1,563
	<hr/>
At 31 March 2010	<u>1,563</u>
Net book value	
At 31 March 2010	<u>5,252</u>

3 Share capital	2010	2010
	No	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	100	<u>100</u>

During the period 100 ordinary shares were issued at par