1 STOP LETTINGS (ABER) LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 APRIL 2012

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1 STOP LETTINGS (ABER) LIMITED

Company registration number: 07588537

ABBREVIATED BALANCE SHEET AT 30 APRIL 2012

	Note		2012
FIXED ASSETS		£	£
Tangible assets	2		4,327
CURRENT ASSETS			
Debtors falling due within one year Cash at bank and in hand		1,065 288	
own at our and in half			
CREDITORS		1,353 27,254	
Amounts falling due within one year			
NET CURRENT LIABILITIES			(25,901)
NET LIABILITIES			(21,574)
CAPITAL AND RESERVES	-		
Called up share capital	3		(21.555)
Profit and loss account			(21,575)
SHAREHOLDERS' FUNDS			(21,574)

For the period ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions in Part 15 of the Companies Act 2006 relating to small companies

These financial statements were approved by the Board on 6 January 2013

Signed on behalf of the board of directors

E S ROGERS, DIRECTOR

Date 6 January 2013

The notes on pages 2 to 3 form part of these accounts page 1

1 STOP LETTINGS (ABER) LIMITED NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 APRIL 2012

1. ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below, and also have been consistently applied within the same accounts

1a. Basis of accounting

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)

1b. Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

Plant and machinery etc

Reducing balance 20%

2.	FIXED ASSETS	2012
	Cost	£
	Additions	5,409
	At 30 April 2012	5,409
	Depreciation	
	Provision for period	1,082
	At 30 April 2012	1,082
	Net book value	
	At 30 April 2012	4,327

1 STOP LETTINGS (ABER) LIMITED NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 30 APRIL 2012

3.	SHARE CAPITAL	2012 £
	Allotted, called up and fully paid	r.
	1 Ordinary shares of £1 each	1