

Registered Number 07825857

1ST STOP MOT & SERVICE LTD

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	3,583	2,295
		<u>3,583</u>	<u>2,295</u>
Current assets			
Stocks		2,000	-
Debtors		12,601	5,077
Cash at bank and in hand		8,459	1,762
		<u>23,060</u>	<u>6,839</u>
Creditors: amounts falling due within one year		<u>(46,023)</u>	<u>(27,028)</u>
Net current assets (liabilities)		<u>(22,963)</u>	<u>(20,189)</u>
Total assets less current liabilities		<u>(19,380)</u>	<u>(17,894)</u>
Total net assets (liabilities)		<u>(19,380)</u>	<u>(17,894)</u>
Capital and reserves			
Called up share capital		200	200
Profit and loss account		(19,580)	(18,094)
Shareholders' funds		<u>(19,380)</u>	<u>(17,894)</u>

- For the year ending 31 October 2014 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.

Approved by the Board on 30 July 2015

And signed on their behalf by:

Allan Plant, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	3,862
Additions	2,483
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>6,345</u>
Depreciation	
At 1 November 2013	1,567
Charge for the year	1,195
On disposals	-
At 31 October 2014	<u>2,762</u>
Net book values	
At 31 October 2014	<u>3,583</u>
At 31 October 2013	<u>2,295</u>

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