

Company Registration No. 08304285

1 STOP AUTOCENTRE (UK) LIMITED

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2015

THURSDAY



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01/09/2016

#79

COMPANIES HOUSE

URBAN ACCOUNTANCY SOLUTIONS  
13A BLACKMOORFOOT ROAD  
CROSLAND MOOR  
HUDDERSFIELD  
HD4 5AQ  
TEL: 01484 539900  
FAX: 01484 539901

1 STOP AUTOCENTRE (UK) LIMITED

COMPANY INFORMATION

DIRECTORS

Mr M J Iqbal

REGISTERED OFFICE

1 Lockwood Road  
Huddersfield  
West Yorkshire  
HD1 3PL

ACCOUNTANTS

Urban Accountancy Solutions  
13A Blackmoorfoot Road  
Crosland Moor  
Huddersfield  
HD4 5AQ

COMPANY NUMBER

08304285 England & Wales

1 STOP AUTOCENTRE (UK) LIMITED

ABBREVIATED BALANCE SHEET AT 30 NOVEMBER 2015

	<u>Notes</u>	<u>2015</u>	<u>2014</u>
		<u>£</u>	<u>£</u>
<u>Fixed assets</u>			
Tangible fixed assets	2	20,152	25,190
<u>Current assets</u>			
Stock		8,174	19,216
Cash at bank and in hand		2,538	1,355
		<u>10,712</u>	<u>20,571</u>
<u>Creditors</u>			
Amounts falling due within one year		<u>(4,269)</u>	<u>(2,832)</u>
Net current assets		<u>6,443</u>	<u>17,739</u>
Total assets less current liabilities		26,595	42,929
<u>Creditors</u>			
Amounts falling due after more than one year		<u>(39,763)</u>	<u>(58,231)</u>
		<u>(13,168)</u>	<u>(15,302)</u>
<u>Capital and Reserves</u>			
Called up share capital	3	2	2
Profit and loss account		<u>(13,170)</u>	<u>(15,304)</u>
		<u>(13,168)</u>	<u>(15,302)</u>

The notes on pages 4 to 5 form part of these financial statements.

1 STOP AUTOCENTRE (UK) LIMITED

ABBREVIATED BALANCE SHEET AT 30 NOVEMBER 2015  
(CONTINUED)

DIRECTORS STATEMENT

For the year ending 30 November 2015, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities;

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

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 small companies' regime.

These financial statements were approved by the board on 29.08.16

On behalf of the Board,

Director M. J. Iqbal  
Mr M J Iqbal

The notes on pages 4 to 5 form part of these financial statements.

# 1 STOP AUTOCENTRE (UK) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2015

### 1. ACCOUNTING POLICIES

The principle accounting policies adopted in the preparation of the financial statements are set below: -

#### a) Basis of Preparation

The accounts have been prepared under the historic cost convention, on a going concern basis and in accordance with Financial Reporting Standards for Smaller Entities.

#### b) Depreciation

Depreciation is provided on the cost of tangible fixed assets in order to write off such costs after taking account of scrap values over the expected useful lives as follows:

	<u>% per Annum</u>	<u>Method</u>
Fixtures & Equipment	20%	Reducing Balance

#### c) Turnover

Turnover comprises the invoiced value of goods & services supplied by the Company, net of value added tax and trade discount.

#### d) Stock

Stock is valued at lower of cost and net realisable value.

### 2. TANGIBLE FIXED ASSETS

	<u>Fixtures &amp; Equipment</u>	<u>Total</u>
<u>Cost</u>	<u>£</u>	<u>£</u>
Opening balance	39,105	39,105
Additions	-	-
Disposals	-	-
Closing balance	<u>39,105</u>	<u>39,105</u>
<u>Depreciation</u>		
Opening balance	13,915	13,915
Charge for the period	5,038	5,038
Disposals	-	-
Closing balance	<u>18,953</u>	<u>18,953</u>
<u>NBV</u>		
At 30 - 11 - 2015	<u>20,152</u>	<u>20,152</u>
At 30 - 11 - 2014	<u>25,190</u>	<u>25,190</u>

1 STOP AUTOCENTRE (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2015

3. SHARE CAPITAL

	<u>2015</u>	<u>2014</u>
	<u>£</u>	<u>£</u>
Allotted & Fully Paid		
Ordinary shares of £1 per share	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>