

1 STOP AUTOCENTRE (UK) LIMITED

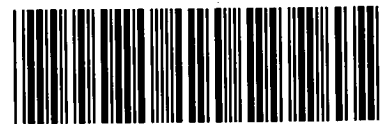
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2014

URBAN ACCOUNTANCY SOLUTIONS

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28/08/2015

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COMPANIES HOUSE

1 STOP AUTOCENTRE (UK) LIMITED

COMPANY INFORMATION

DIRECTORS	Mr M S Tariq
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 2014

	<u>Notes</u>	<u>2014</u>	<u>2013</u>
		<u>£</u>	<u>£</u>
<u>Fixed assets</u>			
Tangible fixed assets	2	25,190	30,472
<u>Current assets</u>			
Stock		19,216	18,000
Cash at bank and in hand		<u>1,355</u>	<u>1,746</u>
		20,571	19,746
<u>Creditors</u>			
Amounts falling due within one year		<u>(2,832)</u>	<u>(1,913)</u>
Net current assets		<u>17,739</u>	<u>17,833</u>
Total assets less current liabilities		42,929	48,305
<u>Creditors</u>			
Amounts falling due after more than one year		<u>(58,231)</u>	<u>(64,231)</u>
		<u>(15,302)</u>	<u>(15,926)</u>
<u>Capital and Reserves</u>			
Called up share capital	3	2	2
Profit and loss account		<u>(15,304)</u>	<u>(15,928)</u>
		<u>(15,302)</u>	<u>(15,926)</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 2014
(CONTINUED)

DIRECTORS STATEMENT

For the year ending 30 November 2014, 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 26.08.15

On behalf of the Board,

Director S. Tariq
Mr M S Tariq

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 2014

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 & Equipment</u>	<u>Total</u>
<u>Cost</u>	<u>£</u>	<u>£</u>
Opening balance	38,090	38,090
Additions	1,015	1,015
Disposals	-	-
Closing balance	<u>39,105</u>	<u>39,105</u>
<u>Depreciation</u>		
Opening balance	7,618	7,618
Charge for the period	6,297	6,297
Disposals	-	-
Closing balance	<u>13,915</u>	<u>13,915</u>
<u>NBV</u>		
At 30 - 11 - 2014	<u>25,190</u>	<u>25,190</u>
At 30 - 11 - 2013	<u>30,472</u>	<u>30,472</u>

1 STOP AUTOCENTRE (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2014

3. SHARE CAPITAL

	<u>2014</u>	<u>2013</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>