

Registered number  
09488304

1 Stop Accountancy Ltd

Abbreviated Accounts

31 March 2016

**1 Stop Accountancy Ltd****Registered number:** 09488304**Abbreviated Balance Sheet****as at 31 March 2016**

	<b>Notes</b>	<b>2016</b>
		<b>£</b>
<b>Fixed assets</b>		
Intangible assets	2	24,000
Tangible assets	3	1,007
		<hr/> 25,007
<b>Current assets</b>		
Debtors		6,979
Cash at bank and in hand		2,367
		<hr/> 9,346
<b>Creditors: amounts falling due within one year</b>		(10,866)
<b>Net current liabilities</b>		<hr/> (1,520)
<b>Total assets less current liabilities</b>		<hr/> 23,487
<b>Creditors: amounts falling due after more than one year</b>		(47,361)
<b>Net liabilities</b>		<hr/> (23,874)
<b>Capital and reserves</b>		
Called up share capital	4	100
Profit and loss account		(23,974)
<b>Shareholders' funds</b>		<hr/> (23,874)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

C Prescott

Director

Approved by the board on 12 December 2016

**1 Stop Accountancy Ltd**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 March 2016**

**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 January 2015).

***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	25% straight line
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***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

<b>2 Intangible fixed assets</b>	<b>£</b>
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**Cost**

Additions	40,000
At 31 March 2016	<u>40,000</u>

**Amortisation**

Provided during the period	16,000
At 31 March 2016	<u>16,000</u>

**Net book value**

At 31 March 2016	<u>24,000</u>
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<b>3 Tangible fixed assets</b>	<b>£</b>
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**Cost**

Additions	1,342
At 31 March 2016	<u>1,342</u>

**Depreciation**

Charge for the period	335
At 31 March 2016	<u>335</u>
<b>Net book value</b>	
At 31 March 2016	<u>1,007</u>

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	<u>100</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period:			
Ordinary shares	£1 each	100	<u>100</u>

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