

Registered Number SC278997

1 STOP PROPERTIES (GLASGOW) LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	33,884	50,848
Tangible assets	3	3,065	4,086
		<u>36,949</u>	<u>54,934</u>
Current assets			
Debtors		-	915
Cash at bank and in hand		170,881	164,568
		<u>170,881</u>	<u>165,483</u>
Creditors: amounts falling due within one year		<u>(185,497)</u>	<u>(144,073)</u>
Net current assets (liabilities)		<u>(14,616)</u>	<u>21,410</u>
Total assets less current liabilities		<u>22,333</u>	<u>76,344</u>
Total net assets (liabilities)		<u>22,333</u>	<u>76,344</u>
Capital and reserves			
Called up share capital	4	10,000	40,000
Profit and loss account		12,333	36,344
Shareholders' funds		<u>22,333</u>	<u>76,344</u>

- For the year ending 31 March 2015 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 4 December 2015

And signed on their behalf by:

W Jamieson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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.

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company net of value added tax and trade discounts.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings.....25% reducing balance

Intangible assets amortisation policy

Purchased goodwill is amortised over five years on a straight line basis

2 Intangible fixed assets

	£
Cost	
At 1 April 2014	84,919
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>84,919</u>
Amortisation	
At 1 April 2014	34,071
Charge for the year	16,964
On disposals	-
At 31 March 2015	<u>51,035</u>
Net book values	
At 31 March 2015	<u>33,884</u>
At 31 March 2014	<u>50,848</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	40,981

Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>40,981</u>
Depreciation	
At 1 April 2014	36,895
Charge for the year	1,021
On disposals	-
At 31 March 2015	<u>37,916</u>
Net book values	
At 31 March 2015	<u>3,065</u>
At 31 March 2014	<u>4,086</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
10,000 A Ordinary shares of £1 each (40,000 shares for 2014)	10,000	40,000

During the year 30,000 ordinary shares were cancelled

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