

1 STOP RENEWABLES LIMITED

**Company Registration Number:
SC358289 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

1 STOP RENEWABLES LIMITED

Company Information for the Period Ended 30th June 2012

Director:

David John Monks
Kenneth William M Morland
Brian Henderson

Registered office:

Unit 46 Grayshill Road
Westfield Courtyard Westfield North
Cumbernauld
Glasgow
G68 9HQ
GB-SCT

Company Registration Number:

SC358289 (Scotland)

1 STOP RENEWABLES LIMITED

Abbreviated Balance sheet As at 30th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	4	24,230	18,709
Total fixed assets:		<u>24,230</u>	<u>18,709</u>
Current assets			
Debtors:	5	142,465	83,500
Cash at bank and in hand:		11,441	28,556
Total current assets:		<u>153,906</u>	<u>112,056</u>
Creditors			
Creditors: amounts falling due within one year	6	284,677	127,813
Net current assets (liabilities):		<u>(130,771)</u>	<u>(15,757)</u>
Total assets less current liabilities:		<u>(106,541)</u>	2,952
Total net assets (liabilities):		<u><u>(106,541)</u></u>	<u><u>2,952</u></u>

The notes form part of these financial statements

1 STOP RENEWABLES LIMITED

Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	7	99	99
Profit and Loss account:		(106,640)	2,853
Total shareholders funds:		<u>(106,541)</u>	<u>2,952</u>

For the year ending 30 June 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 04 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: David John Monks

Status: Director

The notes form part of these financial statements

1 STOP RENEWABLES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are 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 value of goods sold and services provided by the company during the period stated net of value added tax.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows: Computer Hardware 25% straight line Computer Software 25% straight line

1 STOP RENEWABLES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

4. Tangible assets

	Total
Cost	£
At 01st July 2011:	18,709
Additions:	13,598
Disposals:	0
At 30th June 2012:	32,307
Depreciation	
At 01st July 2011:	0
Charge for year:	8,077
At 30th June 2012:	8,077
Net book value	
At 30th June 2012:	24,230
At 30th June 2011:	18,709

1 STOP RENEWABLES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

5. Debtors

	2012 £	2011 £
Trade debtors:	8,104	0
Other debtors:	122,384	83,500
Prepayments and accrued income:	11,977	0
Total:	<u>142,465</u>	<u>83,500</u>

Related Company debtors in 2012 £119,571 plus other debtors £2,813. Related Company debtors in 2011 £83,500

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

6. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	54,776	0
Taxation and social security:	27,919	2,614
Other creditors:	201,982	125,199
Total:	<u>284,677</u>	<u>127,813</u>

Other Creditors 2012 comprise Directors Loans £46,336, Related Company creditors £129,107, and other creditors £26,539

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

7. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	99	1.00	99
Total share capital:			<u>99</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	99	1.00	99
Total share capital:			<u>99</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

