

# **1 STOP RENEWABLES INSTALLATIONS LIMITED**

**Company Registration Number:  
SC435723 (Scotland)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 30th October 2014**

**End date: 29th October 2015**

**SUBMITTED**

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# **1 STOP RENEWABLES INSTALLATIONS LIMITED**

## **Company Information for the Period Ended 29th October 2015**

<b>Director:</b>	David John Monks Edward Monks
<b>Registered office:</b>	3 Kilallan Avenue Bridge Of Weir Renfrewshire PA11 3PW
<b>Company Registration Number:</b>	SC435723 (Scotland)

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# 1 STOP RENEWABLES INSTALLATIONS LIMITED

## Abbreviated Balance sheet As at 29th October 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors:		52,466	189,137
Cash at bank and in hand:		58	10,335
<b>Total current assets:</b>		<u>52,524</u>	<u>199,472</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		146,281	203,977
<b>Net current assets (liabilities):</b>		<u>( 93,757 )</u>	<u>( 4,505 )</u>
<b>Total assets less current liabilities:</b>		<u>( 93,757 )</u>	<u>( 4,505 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 93,757 )</u></u>	<u><u>( 4,505 )</u></u>

The notes form part of these financial statements

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# 1 STOP RENEWABLES INSTALLATIONS LIMITED

## Abbreviated Balance sheet As at 29th October 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	2	100	100
Profit and Loss account:		( 93,857 )	( 4,605 )
<b>Total shareholders funds:</b>		<u>( 93,757 )</u>	<u>( 4,505 )</u>

For the year ending 29 October 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 July 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: David John Monks

Status: Director

The notes form part of these financial statements

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# **1 STOP RENEWABLES INSTALLATIONS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 29th October 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and include the results of the Company's operations as indicated in the Directors' report, all of which are continuing.

#### **Turnover policy**

Turnover represents the value of goods sold and services provided by the company during the period stated net of value added tax.

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# 1 STOP RENEWABLES INSTALLATIONS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 29th October 2015

### 2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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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.

