# Registered Number SC435723

# 1 STOP RENEWABLES INSTALLATIONS LIMITED

## **Abbreviated Accounts**

29 October 2014

#### Abbreviated Balance Sheet as at 29 October 2014

|   | Notes | 2014      | 2013     |
|---|-------|-----------|----------|
|   |       | £         | £        |
| Current assets  |       |           |          |
| Debtors   | 2     | 189,137   | 38,636   |
| Cash at bank and in hand                                |       | 10,335    | 754      |
|   |       | 199,472   | 39,390   |
| Net current assets (liabilities)                        |       | 199,472   | 39,390   |
| Total assets less current liabilities                   |       | 199,472   | 39,390   |
| Creditors: amounts falling due after more than one year |       | (203,977) | (42,021) |
| Total net assets (liabilities)                          |       | (4,505)   | (2,631)  |
| Capital and reserves                                    |       |           |          |
| Called up share capital                                 | 3     | 100       | 100      |
| Profit and loss account                                 |       | (4,605)   | (2,731)  |
| Shareholders' funds                                     |       | (4,505)   | (2,631)  |

- For the year ending 29 October 2014 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 2 June 2015

And signed on their behalf by:

**David John Monks, Director** 

### Notes to the Abbreviated Accounts for the period ended 29 October 2014

## 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.

#### 2 Debtors

|  | 2014 | 2013 |
|--|------|------|
|  | £    | £    |
| Debtors include the following amounts due after more than one year | 0    | 0    |

Debtors comprise accrued income and inter-company debtors

## 3 Called Up Share Capital

Allotted, called up and fully paid:

|                                  | 2014 | 2013 |
|----------------------------------|------|------|
|                                  | £    | £    |
| 100 A Ordinary shares of £1 each | 100  | 100  |

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