

Abbreviated Unaudited Accounts

for the Year Ended

30 April 2013

for

Stop First Limited

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for the Year Ended 30 April 2013

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Stop First Limited
Company Information
for the Year Ended 30 April 2013

DIRECTOR: Mr A Brookes

SECRETARY: Mr R Brookes

REGISTERED OFFICE: 165 Woolley Road
Stocksbridge
Sheffield
South Yorkshire
S36 1GF

REGISTERED NUMBER: 05703393 (England and Wales)

ACCOUNTANTS: Turner Beaumont & Co Ltd
Chartered Accountants
Thorncliffe Mews
Thorncliffe Park Estate
Chapelton
Sheffield
S35 2PH

Stop First Limited (Registered number: 05703393)

Abbreviated Balance Sheet
30 April 2013

	Notes	30.4.13 £	£	30.4.12 £	£
FIXED ASSETS					
Tangible assets	2		33,534		11,454
CURRENT ASSETS					
Debtors		86,717		80,628	
Cash at bank		<u>11,746</u>		<u>14,299</u>	
		98,463		94,927	
CREDITORS					
Amounts falling due within one year		<u>46,823</u>		<u>58,400</u>	
NET CURRENT ASSETS			<u>51,640</u>		<u>36,527</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			85,174		47,981
CREDITORS					
Amounts falling due after more than one year			(17,448)		-
PROVISIONS FOR LIABILITIES			<u>(5,727)</u>		<u>(2,190)</u>
NET ASSETS			<u>61,999</u>		<u>45,791</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>61,998</u>		<u>45,790</u>
SHAREHOLDERS' FUNDS			<u>61,999</u>		<u>45,791</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Stop First Limited (Registered number: 05703393)

Abbreviated Balance Sheet - continued
30 April 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 January 2014 and were signed by:

Mr A Brookes - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2013

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2012	17,574
Additions	32,529
Disposals	(5,971)
At 30 April 2013	<u>44,132</u>
DEPRECIATION	
At 1 May 2012	6,120
Charge for year	6,135
Eliminated on disposal	(1,657)
At 30 April 2013	<u>10,598</u>
NET BOOK VALUE	
At 30 April 2013	<u>33,534</u>
At 30 April 2012	<u>11,454</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.13 £	30.4.12 £
1	Ordinary	1	<u>1</u>	<u>1</u>

4. CONTROLLING INTEREST

Mr A Brookes controls the company by virtue of his 100% holding of the issued share capital.

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Stop First Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Stop First Limited for the year ended 30 April 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of Stop First Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Stop First Limited and state those matters that we have agreed to state to the director of Stop First Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Stop First Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Stop First Limited. You consider that Stop First Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Stop First Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Turner Beaumont & Co Ltd
Chartered Accountants
Thorncliffe Mews
Thorncliffe Park Estate
Chapelton
Sheffield
S35 2PH

Date:

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.