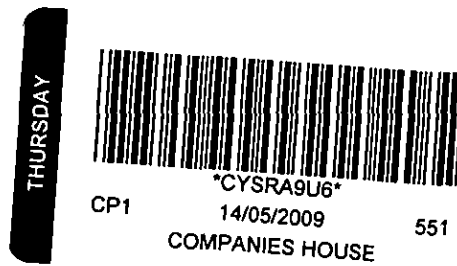


Registered number
6210937

One Stop Support UK Ltd

Report and Accounts

30-Apr-08



One Stop Support UK Ltd
Report and accounts
Contents

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One Stop Support UK Ltd
Company Information

Director

M K Baiden

Secretary

Teah Baiden

Reporting accountants

Nediab & Co
49 St. Augustin Way
Daventry
Northants
NN11 4EG

Bankers

Lloyds TSB
Eastern Branch
Box 1000
BX1 1LT

Registered office

23 Levett Gardens
Ilford
Essex
IG3 9BT

Registered number

6210937

One Stop Support UK Ltd
Director's Report

The director presents his report and accounts for the year ended 30 April 2008.

Principal activities

The company's principal activities during the year was the provision and assisstant to various companies and units IT departments who need them.

Director

The director who served during the year and his interest in the share capital of the company were as follows:

	£1 Ordinary shares	
	2008	2007
Teah Baiden	1	-
M K Baiden	1	

Small company special provisions

The report of the director has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on 10 May 2009.



M K Baiden
Director

One Stop Support UK Ltd
Accountants' Report

Accountants' report on the unaudited accounts
to the directors of One Stop Support UK Ltd

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30th April 2008 set out on pages 4 to 11, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Nediab & Co
Accountants

49 St. Augustin Way
Daventry
Northants
NN11 4EG

12 May 2009

One Stop Support UK Ltd
Profit and Loss Account
for the year ended 30 April 2008

	Notes	2008 £
Turnover		225,557
Cost of sales		(169,180)
Gross profit		<u>56,377</u>
Administrative expenses		(43,175)
Operating profit	2	<u>13,202</u>
Interest receivable		71
Profit on ordinary activities before taxation		<u>13,273</u>
Tax on profit on ordinary activities		(2,655)
Profit for the financial year		<u>10,618</u>
Retained profit for the financial year	7	<u>10,618</u>

One Stop Support UK Ltd
Balance Sheet
as at 30 April 2008

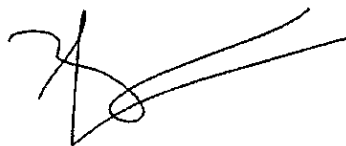
	Notes	2008 £
Fixed assets		
Tangible assets	3	6,324
Current assets		
Debtors	4	9,321
Cash at bank and in hand		9,157
		<u>18,478</u>
Creditors: amounts falling due within one year	5	(14,182)
Net current liabilities		<u>4,296</u>
Net liabilities		<u>10,620</u>
Capital and reserves		
Called up share capital	6	2
Profit and loss account	7	10,618
Shareholder's funds		<u>10,620</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



M K Baiden
 Director

Approved by the board on 10 May 2009

One Stop Support UK Ltd
Notes to the Accounts
for the year ended 30 April 2008

Tangible fixed assets

	Plant and machinery £
Cost	
Additions	8,432
At 30 April 2008	<u>8,432</u>
Depreciation	
Charge for the year	2,108
At 30 April 2008	<u>2,108</u>
Net book value	
At 30 April 2008	<u>6,324</u>

Debtors	2008
	£
Trade debtors	<u>9,321</u>

Creditors: amounts falling due within one year	2008
	£
Trade creditors	<u>11,527</u>

Share capital	2008
	£
Authorised: Ordinary shares of £1 each	<u>100</u>

	2008	2008
	No	£
Allotted, called up and fully paid: Ordinary shares of £1 each	2	<u>2</u>

Movement in share capital	2008
	£
Shares issued	2

One Stop Support UK Ltd
Notes to the Accounts
for the year ended 30 April 2008

30/04/2008

2

Profit and loss account

2008
£

Retained profit

10,618

30 April 2008

10,618

One Stop Support UK Ltd
Profit and Loss Account
for the year ended 30 April 2008
for the information of the director only

	2008
	£
Sales	225,557
Cost of sales	(169,180)
Gross profit	<hr/> 56,377
Administrative expenses	(43,175)
Operating profit	<hr/> 13,202
Interest receivable	71
Profit before tax	<hr/> 13,273 <hr/>

One Stop Support UK Ltd
Schedule to the Profit and Loss Account
for the year ended 30 April 2008
for the information of the director only

	2008
	£
Sales	
Sales	<u>225,557</u>
Cost of sales	
Purchases	105,510
Direct labour	55,101
Other direct costs	<u>8,569</u>
	<u>169,180</u>
Administrative expenses	
Employee costs:	
Director's salary	12,000
Employer's NI	5,020
Travel and subsistence	2,505
Motor expenses	6,641
Entertaining	879
	<u>27,045</u>
Premises costs:	
Rent	600
Rates	600
Light and heat	371
Cleaning	1,030
Use of home	520
	<u>3,121</u>
General administrative expenses:	
Telephone and fax	642
Postage	57
Stationery and printing	97
Courier services	5,887
Information and publications	36
Subscriptions	121
Bank charges	456
Insurance	350
Software	1,550
Depreciation	2,108
Sundry expenses	530
	<u>11,834</u>
Legal and professional costs:	
Accountancy fees	660
Advertising and PR	515
	<u>1,175</u>
	<u>43,175</u>