

Registered number  
6210937

# ONE STOP SUPPORT LTD

## Report and Accounts

30 April 2010

TUESDAY



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COMPANIES HOUSE

**ONE STOP SUPPORT LTD**  
**Registered number: 6210937**  
**Directors' Report**

The directors present their report and accounts for the year ended 30 April 2010

**Principal activities**

The company's principal activity during the year was the provision and assistance to various individuals and companies and unit IT departments who need them

**Directors**

The following persons served as directors during the year

Teah Baiden  
M K Baiden

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 20 January 2011 and signed on its behalf

A handwritten signature in black ink, appearing to be 'Mark K Baiden', written over a horizontal line.

Mark K Baiden  
Director

**ONE STOP SUPPORT LTD**  
**Accountants' Report**

**Accountants' report on the unaudited accounts to the directors of**  
**ONE STOP SUPPORT LTD**

You consider that the company is exempt from an audit for the year ended 30 April 2010. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Nediab Accounting Co Ltd  
Chartered Management Accountants

49 St Augustine Way  
Daventry  
Northants  
NN11 4EG

20 January 2011

**ONE STOP SUPPORT LTD**  
**Profit and Loss Account**  
**for the year ended 30 April 2010**

	<b>Notes</b>	<b>2010 £</b>	<b>2009 £</b>
<b>Turnover</b>		279,526	253,257
<b>Cost of sales</b>		(198,965)	(180,980)
<b>Gross profit</b>		<u>80,561</u>	<u>72,277</u>
<b>Administrative expenses</b>		(57,793)	(51,269)
<b>Operating profit</b>	2	<u>22,768</u>	<u>21,008</u>
<b>Interest receivable</b>		105	45
<b>Profit on ordinary activities before taxation</b>		<u>22,873</u>	<u>21,053</u>
<b>Tax on profit on ordinary activities</b>	3	(4,803)	(4,211)
<b>Profit for the financial year</b>		<u>18,070</u>	<u>16,842</u>

**ONE STOP SUPPORT LTD**  
**Balance Sheet**  
**as at 30 April 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	4	11,579	15,439
<b>Current assets</b>			
Debtors	5	38,765	14,876
Cash at bank and in hand		<u>10,321</u>	<u>5,692</u>
		49,086	20,568
<b>Creditors amounts falling due within one year</b>	6	(39,133)	(20,545)
<b>Net current assets</b>		<u>9,953</u>	<u>23</u>
<b>Net assets</b>		<u>21,532</u>	<u>15,462</u>
<b>Capital and reserves</b>			
Called up share capital	7	2	2
Profit and loss account	8	21,530	15,460
<b>Shareholders' funds</b>		<u>21,532</u>	<u>15,462</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

  
Mark K Baiden  
Director

Approved by the board on 20 January 2011

**ONE STOP SUPPORT LTD**  
**Notes to the Accounts**  
**for the year ended 30 April 2010**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

***Stocks***

Stock is valued at the lower of cost and net realisable value

<b>2 Operating profit</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
This is stated after charging		
Depreciation of owned fixed assets	<u>3,860</u>	<u>2,108</u>

<b>3 Taxation</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
UK corporation tax	<u>4,803</u>	<u>4,211</u>

<b>4 Tangible fixed assets</b>	<b>Plant and machinery etc £</b>
<b>Cost</b>	
At 1 May 2009	22,461
At 30 April 2010	<u>22,461</u>
<b>Depreciation</b>	
At 1 May 2009	7,022
Charge for the year	3,860
At 30 April 2010	<u>10,882</u>
<b>Net book value</b>	
At 30 April 2010	<u>11,579</u>

**ONE STOP SUPPORT LTD**  
**Notes to the Accounts**  
**for the year ended 30 April 2010**

At 30 April 2009			<u>15,439</u>	
<b>5 Debtors</b>			<b>2010</b>	<b>2009</b>
			<b>£</b>	<b>£</b>
Trade debtors			<u>25,038</u>	<u>14,876</u>
<b>6 Creditors, amounts falling due within one year</b>			<b>2010</b>	<b>2009</b>
			<b>£</b>	<b>£</b>
Trade creditors			34,278	16,751
Director's Loan			52	52
Corporation tax			<u>4,803</u>	<u>3,742</u>
			<u>39,133</u>	<u>20,545</u>
<b>7 Share capital</b>	<b>2010</b>	<b>2009</b>	<b>2010</b>	<b>2009</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>
<b>8 Profit and loss account</b>			<b>2010</b>	
			<b>£</b>	
At 1 May 2009			15,460	
Profit for the year			18,070	
Dividends			(12,000)	
			<u>21,530</u>	
At 30 April 2010				
<b>9 Dividends</b>			<b>2010</b>	<b>2009</b>
			<b>£</b>	<b>£</b>
Dividends for which the company became liable during the year				
Dividends paid			<u>12,000</u>	<u>12,000</u>

**ONE STOP SUPPORT LTD**  
**Profit and Loss Account**  
**for the year ended 30 April 2010**  
*for the information of the directors only*

	<b>2010</b> <b>£</b>	<b>2009</b> <b>£</b>
<b>Sales</b>	279,526	253,257
Cost of sales	(198,965)	(180,980)
<b>Gross profit</b>	<u>80,561</u>	<u>72,277</u>
Administrative expenses	(57,793)	(51,269)
<b>Operating profit</b>	<u>22,768</u>	<u>21,008</u>
Interest receivable	105	45
<b>Profit before tax</b>	<u>22,873</u>	<u>21,053</u>



**ONE STOP SUPPORT LTD**  
**Schedule to the Profit and Loss Account**  
**for the year ended 30 April 2010**  
*for the information of the directors only*

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>		
Sales	<u>279,526</u>	<u>253,257</u>
<b>Cost of sales</b>		
Purchases	82,965	95,480
Subcontractor costs	16,000	12,000
Direct labour	90,000	64,000
Other direct costs	<u>10,000</u>	<u>9,500</u>
	<u>198,965</u>	<u>180,980</u>
<b>Administrative expenses</b>		
Employee costs		
Wages and salaries	4,512	-
Directors' salaries	14,000	12,000
Employer's NI	6,000	5,021
Travel and subsistence	2,708	3,001
Motor expenses	1,617	6,635
Entertaining	<u>1,100</u>	<u>1,000</u>
	<u>29,937</u>	<u>27,657</u>
Premises costs		
Rent	850	700
Rates	850	700
Light and heat	550	360
Cleaning	-	1,020
Use of home	<u>-</u>	<u>520</u>
	<u>2,250</u>	<u>3,300</u>
General administrative expenses		
Telephone and fax	4,036	3,991
Postage	120	60
Stationery and printing	605	592
Courier services	6,500	6,300
Bank charges	24	80
Insurance	650	600
Equipment hire	4,013	-
Software	2,700	2,005
Depreciation	3,860	4,914
Sundry expenses	<u>805</u>	<u>600</u>
	<u>23,313</u>	<u>19,142</u>
Legal and professional costs		
Accountancy fees	700	660
Consultancy fees	430	-
Management fees	563	-
Advertising and PR	<u>600</u>	<u>510</u>
	<u>2,293</u>	<u>1,170</u>
	<u>57,793</u>	<u>51,269</u>