1 STOP INSTRUCTION (EAST LONDON) LTD UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2016

A5LK471U

17 10/12/2016 COMPANIES HO #159

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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

		201	6	2015	5
	Notes	£	£	£	£
Fixed assets	,				
Tangible assets	2 .		28,744		33,468
Current assets				•	
Debtors		-		10,315	
Cash at bank and in hand		51,135	•	21,822	
•		51,135		32,137	
Creditors: amounts falling due within one year		(16,148)		(20,570)	
Net current assets			34,987	<u>-</u>	11,567
Total assets less current liabilities			63,731		45,035
Creditors: amounts falling due after	•		•		
more than one year			(3,208)		(1,993
			60,523		43,042
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			60,522		43,041
Shareholder's funds			60,523		43,042
			-		

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on .

Mr P S Joha Director

Company Registration No. 08309994

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Motor vehicles

25% Reducing Balance.

1.4 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets
Cost	£
At 1 April 2015	56,706
Additions	4,858
At 31 March 2016	61,564
Depreciation	,
At 1 April 2015	23,238
Charge for the year	9,582
At 31 March 2016	32,820
Net book value	· · ·
At 31 March 2016	28,744
At 31 March 2015	33,468

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2016

3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid 1 ordinary share of £1 each	1	1