

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

SATURDAY



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10/12/2016

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COMPANIES HOUSE

1 STOP INSTRUCTION (EAST LONDON) LTD

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1 STOP INSTRUCTION (EAST LONDON) LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		28,744		33,468
Current assets					
Debtors		-		10,315	
Cash at bank and in hand		51,135		21,822	
		<u>51,135</u>		<u>32,137</u>	
Creditors: amounts falling due within one year		<u>(16,148)</u>		<u>(20,570)</u>	
Net current assets			34,987		11,567
Total assets less current liabilities			63,731		45,035
Creditors: amounts falling due after more than one year			(3,208)		(1,993)
			<u>60,523</u>		<u>43,042</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			60,522		43,041
Shareholder's funds			<u>60,523</u>		<u>43,042</u>

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

5/12/16

Mr P S Jhal
Director

Company Registration No. 08309994

FOR THE YEAR ENDED 31 MARCH 2016

1 STOP INSTRUCTION (EAST LONDON) LTD

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
		<u>1</u>	<u>1</u>