

Registered Number: SC380072

Scotland

Stop Go Networks Limited

Abbreviated Report and Financial Statements

For the year ended 31 March 2016

Stop Go Networks Limited
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Stop Go Networks Limited

Accountants' Report

For the year ended 31 March 2016

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of Stop Go Networks Limited for the year ended 31 March 2016 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 firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the Board of Directors of Stop Go Networks Limited, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Stop Go Networks Limited and state those matters that we have agreed to state to the Board of Directors of Stop Go Networks Limited, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Stop Go Networks Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Stop Go Networks Limited has kept adequate accounting records to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Stop Go Networks Limited. You consider that Stop Go Networks 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 accounts of Stop Go Networks 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 accounts.

Paterson & Co Chartered Accountants
223 Ayr Road
Newton Mearns
Glasgow
G77 6AH

Dated: 19 December 2016

Stop Go Networks Limited
Abbreviated Balance Sheet
As at 31 March 2016

	Notes	31/3/2016 £	31/3/2015 £
Fixed assets			
Tangible assets	2	10,924	11,723
		10,924	11,723
Current assets			
Debtors		199,401	111,261
Cash at bank and in hand		155,162	80,902
		354,563	192,163
Creditors: amounts falling due within one year		(175,262)	(82,218)
Net current assets		179,301	109,945
Total assets less current liabilities		190,225	121,668
Creditors: amounts falling due after more than one year		(2,837)	(2,421)
Net assets		187,388	119,247
Capital and reserves			
Called up share capital	3	300	300
Profit and loss account		187,088	118,947
Shareholders funds		187,388	119,247

For the 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.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

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

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

Signed on behalf of the board of directors

Mr Andrew Hynes Director

Date approved by the board: 19 December 2016

Stop Go Networks Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2016

1 Accounting Policies

Basis of accounting

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

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Website Cost

Planning and operating costs for the company's website are charged to the profit and loss account as incurred.

Foreign currency

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rate of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All foreign exchange differences are included to the profit and loss account.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	33% per annum on cost
Fixtures and Fittings	25% Reducing balance

Stop Go Networks Limited
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For the year ended 31 March 2016

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 April 2015	57,315
Additions	4,427
At 31 March 2016	61,742
Depreciation	
At 01 April 2015	45,592
Charge for year	5,226
At 31 March 2016	50,818
Net book values	
At 31 March 2016	10,924
At 31 March 2015	11,723

3 Share capital

	31/3/2016	31/3/2015
Allotted called up and fully paid	£	£
300 Ordinary shares of £1.00 each	300	300
	300	300

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.