

**Registered Number: SC380072**

**Scotland**

**Stop Go Networks Limited**

**Abbreviated Report and Financial Statements**

**For the year ended 31 March 2015**

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## **Stop Go Networks Limited**

### **Accountants' Report**

**For the year ended 31 March 2015**

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 2015 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.

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

**Dated:** 25 September 2015

**Stop Go Networks Limited**  
**Abbreviated Balance Sheet**  
**As at 31 March 2015**

	Notes	31/3/2015 £	31/3/2014 £
<b>Fixed assets</b>			
Tangible assets	2	11,723	14,500
		<b>11,723</b>	<b>14,500</b>
<b>Current assets</b>			
Debtors		111,261	109,705
Cash at bank and in hand		80,902	144,506
		<b>192,163</b>	<b>254,211</b>
<b>Creditors: amounts falling due within one year</b>		(82,218)	(210,823)
<b>Net current assets</b>		<b>109,945</b>	<b>43,388</b>
<b>Total assets less current liabilities</b>		<b>121,668</b>	<b>57,888</b>
<b>Creditors: amounts falling due after more than one year</b>		(2,421)	(2,005)
<b>Net assets</b>		<b>119,247</b>	<b>55,883</b>
<b>Capital and reserves</b>			
Called up share capital	3	300	300
Profit and loss account		118,947	55,583
<b>Shareholders funds</b>		<b>119,247</b>	<b>55,883</b>

For the year ended 31 March 2015 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

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Mr Andrew Hynes Director

Date approved by the board: 25 September 2015

## **Stop Go Networks Limited**

### **Notes to the Abbreviated Financial Statements For the year ended 31 March 2015**

#### **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 April 2008).

##### **Turnover**

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

##### **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

### Notes to the Abbreviated Financial Statements For the year ended 31 March 2015

#### 2 Tangible fixed assets

#### Tangible fixed assets

##### Cost or valuation

	£
At 01 April 2014	54,104
Additions	3,211
At 31 March 2015	<b>57,315</b>

##### Depreciation

At 01 April 2014	39,604
Charge for year	5,988
At 31 March 2015	<b>45,592</b>

##### Net book values

At 31 March 2015	<b>11,723</b>
At 31 March 2014	<b>14,500</b>

#### 3 Share capital

	31/3/2015	31/3/2014
<b>Allotted called up and fully paid</b>	<b>£</b>	<b>£</b>
300 Ordinary shares of £1.00 each	300	300
	<b>300</b>	<b>300</b>

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.