

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2012**

**FOR**

**SERVICING STOP LIMITED**

BBK Partnership  
Chartered Accountants  
1 Beauchamp Court  
10 Victors Way  
Barnet  
Hertfordshire  
EN5 5TZ

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FOR THE YEAR ENDED 31 AUGUST 2012**

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**SERVICING STOP LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2012**

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**DIRECTORS:**

O J Richmond  
T R Richmond  
N Mckee  
S Nobes

**SECRETARY:**

Mrs V K Richmond

**REGISTERED OFFICE:**

1 Beauchamp Court  
10 Victors Way  
Barnet  
Hertfordshire  
EN5 5TZ

**REGISTERED NUMBER:**

06558606 (England and Wales)

**ACCOUNTANTS:**

BBK Partnership  
Chartered Accountants  
1 Beauchamp Court  
10 Victors Way  
Barnet  
Hertfordshire  
EN5 5TZ

**ABBREVIATED BALANCE SHEET**  
**31 AUGUST 2012**

	Notes	31.8.12 £	31.8.11 £
<b>FIXED ASSETS</b>			
Tangible assets	2	16,854	19,038
<b>CURRENT ASSETS</b>			
Debtors		145,171	118,055
Cash at bank		<u>278,065</u>	<u>282,090</u>
		423,236	400,145
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(551,949)</u>	<u>(338,074)</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(128,713)</u>	<u>62,071</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(111,859)</u>	<u>81,109</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	200	200
Share premium		199,900	199,900
Profit and loss account		<u>(311,959)</u>	<u>(118,991)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(111,859)</u>	<u>81,109</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15 January 2013 and were signed on its behalf by:

T R Richmond - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2012**

**1. ACCOUNTING POLICIES****Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings                      -    15% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 September 2011	27,266
Additions	790
At 31 August 2012	<u>28,056</u>
<b>DEPRECIATION</b>	
At 1 September 2011	8,228
Charge for year	2,974
At 31 August 2012	<u>11,202</u>
<b>NET BOOK VALUE</b>	
At 31 August 2012	<u>16,854</u>
At 31 August 2011	<u>19,038</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.12 £	31.8.11 £
102	Ordinary	£1	102	102
98	A Ordinary	£1	<u>98</u>	<u>98</u>
			<u>200</u>	<u>200</u>

**SERVICING STOP LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF  
SERVICING STOP LIMITED**

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**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2012 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

BBK Partnership  
Chartered Accountants  
1 Beauchamp Court  
10 Victors Way  
Barnet  
Hertfordshire  
EN5 5TZ

Date: .....

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.