

Registered Number 06558606

Servicing Stop Limited

Abbreviated Accounts

31 August 2009

Servicing Stop Limited

Registered Number 06558606

Company Information

Registered Office:

1 Beauchamp Court
Victors Way
Barnet
Hertfordshire
EN5 5TZ

Reporting Accountants:

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

Servicing Stop Limited

Registered Number 06558606

Balance Sheet as at 31 August 2009

	Notes	31/08/2009	30/04/2009
		£	£
Fixed assets			
Tangible	2	9,008	15,182
		<u>9,008</u>	<u>15,182</u>
Current assets			
Debtors		23,115	27,408
Cash at bank and in hand		235,518	82,058
Total current assets		<u>258,633</u>	<u>109,466</u>
Creditors: amounts falling due within one year		(252,819)	(111,554)
Net current assets (liabilities)		5,814	(2,088)
Total assets less current liabilities		<u>14,822</u>	<u>13,094</u>
Total net assets (liabilities)		<u>14,822</u>	<u>13,094</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		14,722	12,994
Shareholders funds		<u>14,822</u>	<u>13,094</u>

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- a. For the year ending 31 August 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 June 2010

And signed on their behalf by:

O J Richmond, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2009

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.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 15% on reducing balance

2 Tangible fixed assets

	Total
	£
Cost	
At 01 May 2009	19,131
Additions	3,513
Disposals	-
At 31 August 2009	<u>11,848</u>
Depreciation	
At 01 May 2009	3,949
Charge for year	1,590
On disposals	-
At 31 August 2009	<u>2,840</u>
Net Book Value	
At 31 August 2009	9,008
At 30 April 2009	<u>15,182</u>

3 Share capital

31/08/2009	30/04/2009
£	£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100

100