

AMENDED

Abbreviated Accounts for the Year Ended 31 August 2015

for

**SERVICING STOP LIMITED**



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

**SERVICING STOP LIMITED**

**Contents of the Abbreviated Accounts  
FOR THE YEAR ENDED 31 AUGUST 2015**

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**SERVICING STOP LIMITED**  
**Company Information**  
**FOR THE YEAR ENDED 31 AUGUST 2015**

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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

**SERVICING STOP LIMITED (REGISTERED NUMBER: 06558606)**

**Abbreviated Balance Sheet  
31 AUGUST 2015**

	Notes	31.8.15 £	£	31.8.14 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		151,642		-
Tangible assets	3		18,042		14,670
			<u>169,684</u>		<u>14,670</u>
<b>CURRENT ASSETS</b>					
Debtors		154,177		122,849	
Cash at bank		876,380		645,002	
		<u>1,030,557</u>		<u>767,851</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		1,085,162		581,700	
		<u>1,085,162</u>		<u>581,700</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(54,605)</u>		<u>186,151</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>115,079</u>		<u>200,821</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		200		200
Share premium			199,900		199,900
Profit and loss account			(85,021)		721
			<u>115,079</u>		<u>200,821</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>115,079</u>		<u>200,821</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

The notes form part of these abbreviated accounts

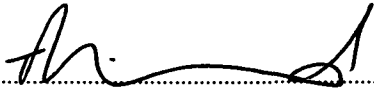
**SERVICING STOP LIMITED (REGISTERED NUMBER: 06558606)**

**Abbreviated Balance Sheet - continued  
31 AUGUST 2015**

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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 .....12/12/2016..... and were signed on its behalf by:



.....  
T R Richmond - Director

The notes form part of these abbreviated accounts

## SERVICING STOP LIMITED

### Notes to the Abbreviated Accounts FOR THE YEAR ENDED 31 AUGUST 2015

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#### 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. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	189,552
At 31 August 2015	189,552
<b>AMORTISATION</b>	
Amortisation for year	37,910
At 31 August 2015	37,910
<b>NET BOOK VALUE</b>	
At 31 August 2015	151,642

# SERVICING STOP LIMITED

## Notes to the Abbreviated Accounts - continued FOR THE YEAR ENDED 31 AUGUST 2015

### 3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 September 2014	32,825
Additions	7,883
	<u>40,708</u>
At 31 August 2015	
<b>DEPRECIATION</b>	
At 1 September 2014	18,155
Charge for year	4,511
	<u>22,666</u>
At 31 August 2015	
<b>NET BOOK VALUE</b>	
At 31 August 2015	<u>18,042</u>
At 31 August 2014	<u>14,670</u>

### 4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			31.8.15	31.8.14
Number:	Class:	Nominal value:	£	£
102	Ordinary	£1	102	102
98	A Ordinary	£1	98	98
			<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 five) 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 2015 set out on pages two to four 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  
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Hertfordshire  
EN5 5TZ

Date: .....

This page does not form part of the abbreviated accounts