ONESTOP MOTOR ENGINEERS LIMITED

Company Registration Number:
SC212822 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 31st October 2012

SUBMITTED

ONESTOP MOTOR ENGINEERS LIMITED

Company Information
for the Period Ended 31st October 2012

Director:	m reid m van der merwe
Company secretary:	m reid
Registered office:	18 Whitehouse Road Stirling Stirlingshire FK7 7SS
Company Registration Number:	SC212822 (Scotland)

ONESTOP MOTOR ENGINEERS LIMITED

Abbreviated Balance sheet
As at 31st October 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**51,684**	66,680
Total fixed assets:		**51,684**	66,680
Current assets			
Stocks:		**20,000**	31,191
Debtors:		**82,962**	76,653
Cash at bank and in hand:		**128,578**	106,592
Total current assets:		**231,540**	214,436
Creditors			
Creditors: amounts falling due within one year		**67,067**	51,832
Net current assets (liabilities):		**164,473**	162,604
Total assets less current liabilities:		**216,157**	229,284
Creditors: amounts falling due after more than one year:		**23,750**	38,750
Provision for liabilities:		**9,420**	12,217
Total net assets (liabilities):		**182,987**	178,317

The notes form part of these financial statements

ONESTOP MOTOR ENGINEERS LIMITED

Abbreviated Balance sheet
As at 31st October 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and Loss account:		**182,985**	178,315
Total shareholders funds:		**182,987**	178,317

For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: m reid
Status: Director

The notes form part of these financial statements

ONESTOP MOTOR ENGINEERS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2012

1. Accounting policies

Basis of measurement and preparation of accounts

the accounts have been prepared under the historical cost accounting rules

Turnover policy

turnover represents the amounts excluding vat rerived from the provision of services to customers during the year

Tangible fixed assets depreciation policy

depreciation is provided by the company to write off the cost or valuation less estimated residual value by equal installments over their estimated useful economic lives

ONESTOP MOTOR ENGINEERS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2012

2. Tangible assets

	Total
Cost	**£**
At 01st November 2011:	151,147
Additions:	13,498
At 31st October 2012:	164,645
Depreciation	
At 01st November 2011:	84,467
Charge for year:	28,494
At 31st October 2012:	112,961
Net book value	
At 31st October 2012:	51,684
At 31st October 2011:	66,680

ONESTOP MOTOR ENGINEERS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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.