

REGISTERED NUMBER: 3012380

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2008
FOR
1 TO 1 SERVICES LIMITED

SATURDAY



A1NAG3VM

A26

11/10/2008

62

COMPANIES HOUSE

1 TO 1 SERVICES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Report of the Accountants	6

1 TO 1 SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JANUARY 2008

DIRECTOR: W J P Owens

SECRETARY: K J Owens

REGISTERED OFFICE: Charter House
103 - 105 Leigh Road
Leigh on Sea
Essex
SS9 1JL

REGISTERED NUMBER: 3012380

ACCOUNTANTS: Clouders
Chartered Certified Accountants
Charter House
103-105 Leigh Road
Leigh-on-Sea
Essex
SS9 1JL

1 TO 1 SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31ST JANUARY 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	17,574	12,369
CURRENT ASSETS			
Stocks		100	100
Debtors		85,863	60,449
Cash at bank		12,893	26,285
		<u>98,856</u>	<u>86,834</u>
CREDITORS			
Amounts falling due within one year		<u>106,488</u>	<u>98,618</u>
NET CURRENT LIABILITIES		<u>(7,632)</u>	<u>(11,784)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>9,942</u>	<u>585</u>
PROVISIONS FOR LIABILITIES		<u>620</u>	<u>-</u>
NET ASSETS		<u><u>9,322</u></u>	<u><u>585</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>9,320</u>	<u>583</u>
SHAREHOLDERS' FUNDS		<u><u>9,322</u></u>	<u><u>585</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

1 TO 1 SERVICES LIMITED

ABBREVIATED BALANCE SHEET - continued
31ST JANUARY 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 10th October 2008 and were signed by.

A handwritten signature in black ink, appearing to be 'W J P Owens', with a stylized flourish at the end.

W J P Owens - Director

The notes form part of these abbreviated accounts

1 TO 1 SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31ST JANUARY 2008**

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 January 2007).

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

Plant and machinery	- 15% on reducing balance and 10% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

1 TO 1 SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST JANUARY 2008

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st February 2007	28,104
Additions	10,775
Disposals	(3,024)
	<hr/>
At 31st January 2008	35,855
	<hr/>
DEPRECIATION	
At 1st February 2007	15,736
Charge for year	4,096
Eliminated on disposal	(1,551)
	<hr/>
At 31st January 2008	18,281
	<hr/>
NET BOOK VALUE	
At 31st January 2008	17,574
	<hr/>
At 31st January 2007	12,368
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid				
Number.	Class	Nominal value	2008 £	2007 £
2	Ordinary	£1	2	2
			<hr/>	<hr/>

1 TO 1 SERVICES LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
1 TO 1 SERVICES LIMITED

The following reproduces the text of the report prepared for the director 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 31st January 2008 set out on pages three to nine 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



Clouders
Chartered Certified Accountants
Charter House
103-105 Leigh Road
Leigh-on-Sea
Essex
SS9 1JL

10th October 2008

This page does not form part of the abbreviated accounts