

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST JANUARY 2010**  
**FOR**  
**1 TO 1 SERVICES LIMITED**

SATURDAY



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COMPANIES HOUSE

**1 TO 1 SERVICES LIMITED**

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**FOR THE YEAR ENDED 31ST JANUARY 2010**

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**1 TO 1 SERVICES LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST JANUARY 2010**

**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 2010**

		2010		2009	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		28,146		18,524
<b>CURRENT ASSETS</b>					
Stocks		100		100	
Debtors		31,162		66,022	
Cash at bank		5,632		26,611	
		<u>36,894</u>		<u>92,733</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>46,756</u>		<u>93,771</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(9,862)</u>		<u>(1,038)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			18,284		17,486
<b>PROVISIONS FOR LIABILITIES</b>			<u>3,734</u>		<u>1,169</u>
<b>NET ASSETS</b>			<u>14,550</u>		<u>16,317</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>14,548</u>		<u>16,315</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>14,550</u>		<u>16,317</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

**1 TO 1 SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31ST JANUARY 2010**

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 director on 27th August 2010 and were signed by

A handwritten signature in black ink, appearing to be 'W J P Owens', written in a cursive style.

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 2010**

#### **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

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 2010**

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st February 2009	36,962
Additions	18,138
Disposals	(2,936)
	<hr/>
At 31st January 2010	52,164
	<hr/>
<b>DEPRECIATION</b>	
At 1st February 2009	18,436
Charge for year	7,804
Eliminated on disposal	(2,222)
	<hr/>
At 31st January 2010	24,018
	<hr/>
<b>NET BOOK VALUE</b>	
At 31st January 2010	28,146
	<hr/> <hr/>
At 31st January 2009	18,526
	<hr/> <hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value	2010	2009
			£	£
2	Ordinary	£1	2	2
			<hr/> <hr/>	<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 2010 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  
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Essex  
SS9 1JL

1st September 2010

This page does not form part of the abbreviated accounts