

1 TO 1 SERVICES LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2015

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1 TO 1 SERVICES LIMITED

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FOR THE YEAR ENDED 31ST JANUARY 2015

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1 TO 1 SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JANUARY 2015

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:

03012380

ACCOUNTANTS:

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

ABBREVIATED BALANCE SHEET
31ST JANUARY 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	41,388	33,500
CURRENT ASSETS			
Stocks		100	100
Debtors		39,596	51,541
Cash at bank		39,832	59,425
		<u>79,528</u>	<u>111,066</u>
CREDITORS			
Amounts falling due within one year		<u>69,408</u>	<u>91,175</u>
NET CURRENT ASSETS		<u>10,120</u>	<u>19,891</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>51,508</u>	<u>53,391</u>
CREDITORS			
Amounts falling due after more than one year		(6,592)	(8,944)
PROVISIONS FOR LIABILITIES		<u>(8,278)</u>	<u>(6,700)</u>
NET ASSETS		<u><u>36,638</u></u>	<u><u>37,747</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>36,636</u>	<u>37,745</u>
SHAREHOLDERS' FUNDS		<u><u>36,638</u></u>	<u><u>37,747</u></u>

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

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

The director acknowledges his 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

ABBREVIATED BALANCE SHEET - continued
31ST JANUARY 2015

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 10th June 2015 and were signed by:

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

W J P Owens - Director

1 TO 1 SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31ST JANUARY 2015**

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% 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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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 2015

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st February 2014	62,633
Additions	18,358
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At 31st January 2015	80,991
	<hr/>
DEPRECIATION	
At 1st February 2014	29,133
Charge for year	10,470
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At 31st January 2015	39,603
	<hr/>
NET BOOK VALUE	
At 31st January 2015	41,388
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At 31st January 2014	33,500
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
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 2015 set out on pages three to ten 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
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Charter House
103-105 Leigh Road
Leigh-on-Sea
Essex
SS9 1JL

10th June 2015