

REGISTERED NUMBER: 3986932 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2009**

**FOR**

**1-2-1 PROPERTY SERVICES LIMITED**



**1-2-1 PROPERTY SERVICES LIMITED**

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**FOR THE YEAR ENDED 31 MARCH 2009**

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**1-2-1 PROPERTY SERVICES LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2009**

**DIRECTORS:** J P Udry  
S P Udry

**SECRETARY:** P A Udry

**REGISTERED OFFICE:** 14 St Georges Hill  
Perranporth  
Cornwall  
TR6 0DE

**REGISTERED NUMBER:** 3986932 (England and Wales)

**ACCOUNTANTS:** Whitakers  
Chartered Accountants  
Bryndon House  
5/7 Berry Road  
Newquay  
Cornwall  
TR7 1AD

**1-2-1 PROPERTY SERVICES LIMITED****ABBREVIATED BALANCE SHEET**  
**31 MARCH 2009**

	Notes	31.3.09 £	£	31.3.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,056		2,743
<b>CURRENT ASSETS</b>					
Debtors		5,381		2,293	
Cash at bank and in hand		7,188		22,360	
		12,569		24,653	
<b>CREDITORS</b>					
Amounts falling due within one year		12,194		24,535	
<b>NET CURRENT ASSETS</b>			375		118
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			4,431		2,861
<b>PROVISIONS FOR LIABILITIES</b>			574		-
<b>NET ASSETS</b>			3,857		2,861
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			3,757		2,761
<b>SHAREHOLDERS' FUNDS</b>			3,857		2,861

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

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 Board of Directors on 23/4/2009 and were signed on its behalf by:

  
.....  
J P Udy - Director

The notes form part of these abbreviated accounts

## 1-2-1 PROPERTY SERVICES LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

#### 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.

Equipment	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% 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. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2008	6,771
Additions	2,340
	<hr/>
At 31 March 2009	9,111
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2008	4,027
Charge for year	1,028
	<hr/>
At 31 March 2009	5,055
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2009	4,056
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At 31 March 2008	2,744
	<hr/>

#### 3. CALLED UP SHARE CAPITAL

##### Authorised:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>

##### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
1	Ordinary	£1	100	100
			<hr/>	<hr/>