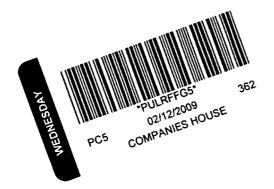
ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009 FOR 1-2-1 PROPERTY SERVICES LIMITED



CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

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 IAD

ABBREVIATED BALANCE SHEET 31 MARCH 2009

	31.3.09)	31.3.08	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		4,056		2,743
CURRENT ASSETS					
Debtors		5,381		2,293	
Cash at bank and in hand		7,188		22,360	
Cash at bank and in hand		7,100			
		12,569		24,653	
CREDITORS					
Amounts falling due within one year		12,194		24,535	
NET CURRENT ASSETS			375		118
TOTAL ASSETS LESS CURRENT					
LIABILITIES			4,431		2,861
LIABILITIES			4,451		2,001
PROVISIONS FOR LIABILITIES			574		-
					
NET ASSETS			3,857		2,861
CARITAL AND DECERVES					
CAPITAL AND RESERVES	2		100		100
Called up share capital	3		100		100
Profit and loss account			3,757		2,761
SHAREHOLDERS' FUNDS			3,857		2,861
ommunoublito i ombo			====		====

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 its behalf by:

23/U/2009 and were signed on

J P Udry - Director

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.

Total

2. TANGIBLE FIXED ASSETS

	I OTAI
COST	£
At 1 April 2008	6,771
Additions	2,340
	-,
At 31 March 2009	9,111
DEPRECIATION	
At 1 April 2008	4,027
Charge for year	1,028
At 31 March 2009	5,055
711 31 March 2009	
NET BOOK VALUE	
At 31 March 2009	4,056
	
At 31 March 2008	2,744
	

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.3.09	31.3.08
	•	value:	£	£
1,000	Ordinary	£1	1,000	1,000
	·			-
Allotted, iss	ued and fully paid:			
Number:	Class:	Nominal	31.3.09	31.3.08
		value:	£	£
1	Ordinary	£1	100	100
				