Registered Number 04049377

1 TO 1 COMPUTERS LIMITED

Abbreviated Accounts

31 August 2011

1 TO 1 COMPUTERS LIMITED **Registered Number 04049377**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		5,000		5,500
Tangible	3		672		840
Total fixed assets			5,672		6,340
Current assets					
Stocks		1,479		1,520	
Debtors		3,315		7,758	
Cash at bank and in hand		3,828		4,444	
Total current assets		8,622		13,722	
Creditors: amounts falling due within one year		(2,537)		(7,481)	
Net current assets			6,085		6,241
Total assets less current liabilities			11,757		12,581
Total net Assets (liabilities)			11,757		12,581
Capital and reserves					
Called up share capital			100		100
Profit and loss account			11,657		12,481
Shareholders funds			11,757		12,581

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 May 2012

And signed on their behalf by:
C E Blake, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

1 TO 1 COMPUTERS LIMITED **Registered Number 04049377**

Notes to the abbreviated accounts

For the year ending 31 August 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

None

Turnover
£70535

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	20.00%	Reducing Balance
Intangible assets	5.00%	Straight Line

2 **Intangible fixed assets**

Cost Or Valuation	**£**
At 31 August 2010	10,000
At 31 August 2011	10,000
Depreciation	
At 31 August 2010	4,500
Charge for year	500
At 31 August 2011	5,000
Net Book Value	
At 31 August 2010	5,500
At 31 August 2011	5,000

None

3 **Tangible fixed assets**

Cost	**£**
At 31 August 2010	3,772
additions	
disposals	
revaluations	
transfers	
At 31 August 2011	3,772

Depreciation

At 31 August 2010	2,932
Charge for year	168
on disposals	
At 31 August 2011	3,100
Net Book Value	
At 31 August 2010	840
At 31 August 2011	672

None

4 **Transactions with directors**

None

5 **Related party disclosures**

None

6 **Enter additional note title here**

None