

Registered Number 04049377

1 TO 1 COMPUTERS LIMITED

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	4,500	5,000
Tangible assets	3	538	672
Investments		-	-
		<u>5,038</u>	<u>5,672</u>
Current assets			
Stocks		1,279	1,479
Debtors		2,115	3,315
Investments		-	-
Cash at bank and in hand		1,671	3,828
		<u>5,065</u>	<u>8,622</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(3,780)	(2,537)
Net current assets (liabilities)		<u>1,285</u>	<u>6,085</u>
Total assets less current liabilities		<u>6,323</u>	<u>11,757</u>
Total net assets (liabilities)		<u>6,323</u>	<u>11,757</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		6,223	11,657
Shareholders' funds		<u>6,323</u>	<u>11,757</u>

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 2013

And signed on their behalf by:

Mrs C E Blake, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover consists of invoiced sales net of VAT and trade discounts

Tangible assets depreciation policy

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

Equipment. 20% Reducing Balance Basis

Intangible assets amortisation policy

Intangible assets 5% Straight Line Basis

2 Intangible fixed assets

	£
Cost	
At 1 September 2011	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>10,000</u>
Amortisation	
At 1 September 2011	5,000
Charge for the year	500
On disposals	0
At 31 August 2012	<u>5,500</u>
Net book values	
At 31 August 2012	<u>4,500</u>
At 31 August 2011	<u>5,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 September 2011	3,772
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>3,772</u>
Depreciation	
At 1 September 2011	3,100
Charge for the year	134

On disposals	-
At 31 August 2012	<u>3,234</u>
Net book values	
At 31 August 2012	<u>538</u>
At 31 August 2011	<u>672</u>

4 **Transactions with directors**

none

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