

Registered Number 04049377

1 TO 1 COMPUTERS LIMITED

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	4,000	4,500
Tangible assets	3	430	538
Investments		-	-
		<u>4,430</u>	<u>5,038</u>
Current assets			
Stocks		2,441	1,279
Debtors		654	2,115
Investments		-	-
Cash at bank and in hand		193	1,671
		<u>3,288</u>	<u>5,065</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(4,698)	(3,780)
Net current assets (liabilities)		<u>(1,410)</u>	<u>1,285</u>
Total assets less current liabilities		<u>3,020</u>	<u>6,323</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>3,020</u>	<u>6,323</u>
Capital and reserves			
Called up share capital	4	100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		2,920	6,223
Shareholders' funds		<u>3,020</u>	<u>6,323</u>

- For the year ending 31 August 2013 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 2014

And signed on their behalf by:

Mrs C Blake, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

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

The Turnover shown in the Profit and Loss account represents amounts invoiced in the year exclusive of VAT.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of Plant and Machinery, less its estimated residual value, over its useful economic life as follows: 20% reducing balance basis.

Intangible assets amortisation policy

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, on a straight line basis over the 20 year economic life of the asset.

2 Intangible fixed assets

	£
Cost	
At 1 September 2012	5,000
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 August 2013	<u>5,000</u>
Amortisation	
At 1 September 2012	500
Charge for the year	500
On disposals	0
At 31 August 2013	<u>1,000</u>
Net book values	
At 31 August 2013	<u>4,000</u>
At 31 August 2012	<u>4,500</u>

Goodwill is amortised straight line over 20 years.

3 Tangible fixed assets

	£
Cost	
At 1 September 2012	3,772

Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 August 2013	<u>3,772</u>
Depreciation	
At 1 September 2012	3,234
Charge for the year	108
On disposals	0
At 31 August 2013	<u>3,342</u>
Net book values	
At 31 August 2013	<u>430</u>
At 31 August 2012	<u>538</u>

All fixed assets are recorded at cost. Depreciation is provided at 20% using the reducing balance method.

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
100 Ordinary shares of £1 each	100	100

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