Abbreviated Unaudited Accounts for the Year Ended 31st March 2014

for

1 To 1 Technology Limited

Contents of the Abbreviated Accounts for the Year Ended 31st March 2014

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

Company Information for the Year Ended 31st March 2014

DIRECTOR:	M A Reohorn
SECRETARY:	Mrs A M Reohorn
REGISTERED OFFICE:	Office 2 Greswolde House 197b Station Road Knowle Solihull West Midlands B93 0PU
REGISTERED NUMBER:	04099594 (England and Wales)
ACCOUNTANTS:	West Chartered Accountants Office 2, Greswolde House 197b Station Road Knowle Solihull West Midlands

B93 0PU

1 To 1 Technology Limited (Registered number: 04099594)

Abbreviated Balance Sheet 31st March 2014						
		2014		2013		
	Notes	£	£	£	£	
FIXED ASSETS						
Tangible assets	2		101		135	
CURRENT ASSETS						
Cash at bank		2,538		2,739		
CREDITORS						
Amounts falling due within one year		2,462		2,324		
NET CURRENT ASSETS			<u>76</u>		415	
TOTAL ASSETS LESS CURRENT						
LIABILITIES			<u> 177</u>		550	
CAPITAL AND RESERVES						
Called up share capital	3		100		100	
Profit and loss account			77		450	
SHAREHOLDERS' FUNDS			177		550	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
 - 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 Sections
- (b) and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30th October 2014 and were signed by:

M A Reohorn - Director

1 To 1 Technology Limited (Registered number: 04099594)

Notes to the Abbreviated Accounts for the Year Ended 31st March 2014

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, 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.

Plant and machinery etc - 33% on cost and 25% on cost

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1st April 2013	
and 31st March 2014	2,194
DEPRECIATION	
At 1st April 2013	2,059
Charge for year	34
At 31st March 2014	2,093
NET BOOK VALUE	
At 31st March 2014	101
At 31st March 2013	135

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	2014	2013
		value:	£	£
100	Ordinary	£1	100	100

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 1072 of the Companies Act 2006.