

REGISTERED NUMBER: 04319391 (England and Wales)

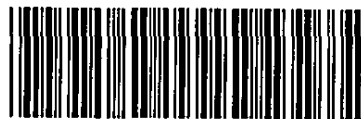
Abbreviated Unaudited Accounts for the Year Ended 30 November 2007

for

1 TECH LIMITED

17 APR 2008

WEDNESDAY



\*AE0DXZPM\*

A34

14/05/2008

329

COMPANIES HOUSE

**1 TECH LIMITED**

**Contents of the Abbreviated Accounts  
for the Year Ended 30 November 2007**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**1 TECH LIMITED**

**Company Information**  
**for the Year Ended 30 November 2007**

**DIRECTOR:** J Roberts

**SECRETARY:** Ms S Satouri

**REGISTERED OFFICE:** 3 The Leathermarket  
Weston Street  
London  
SE1 3ER

**REGISTERED NUMBER:** 04319391 (England and Wales)

**1 TECH LIMITED**

**Abbreviated Balance Sheet**  
**30 November 2007**

	Notes	2007 £	2006 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,663	3,327
<b>CURRENT ASSETS</b>			
Debtors		99	1
Cash at bank		2,372	47
		2,471	48
<b>CREDITORS</b>			
Amounts falling due within one year		512	72
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		1,959	(24)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		3,622	3,303
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		3,621	3,302
<b>SHAREHOLDERS' FUNDS</b>		3,622	3,303

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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 director on 8 April 2008 and were signed by:



J Roberts - Director

The notes form part of these abbreviated accounts

# **1 TECH LIMITED**

## **Notes to the Abbreviated Accounts** **for the Year Ended 30 November 2007**

### **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

#### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

#### **Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

### **2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2006 and 30 November 2007	4,991
<b>DEPRECIATION</b>	
At 1 December 2006	1,664
Charge for year	1,664
At 30 November 2007	3,328
<b>NET BOOK VALUE</b>	
At 30 November 2007	1,663
At 30 November 2006	3,327

### **3. CALLED UP SHARE CAPITAL**

Authorised. Number	Class	Nominal value. £1	2007 £	2006 £
1,000	Ordinary		1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £	2006 £
1	Ordinary		1	1