

Registered Number 04418738

1 C UK LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	11,329	14,851
		<u>11,329</u>	<u>14,851</u>
Current assets			
Debtors		-	5,029
Cash at bank and in hand		1,632	11,930
		<u>1,632</u>	<u>16,959</u>
Creditors: amounts falling due within one year		<u>(1,020)</u>	<u>(3,250)</u>
Net current assets (liabilities)		<u>612</u>	<u>13,709</u>
Total assets less current liabilities		<u>11,941</u>	<u>28,560</u>
Total net assets (liabilities)		<u>11,941</u>	<u>28,560</u>
Capital and reserves			
Called up share capital	3	446,690	446,690
Profit and loss account		(434,749)	(418,130)
Shareholders' funds		<u>11,941</u>	<u>28,560</u>

- For the year ending 31 March 2014 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 5 August 2014

And signed on their behalf by:

F THEOFANOUS, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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 represents the amount of work done and services provided during the year stated net of VAT. The directors consider the business to be one activity in one geographical market. The turnover attributable to overseas markets was £130,218 (2013: £270,696).

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost less, estimated residual value, of each asset over its estimated useful on the following annual bases:

Computer equipment : 25% per annum on a straight line

Test equipment : 20% per annum on a straight line

Other accounting policies

Transactions in foreign currencies are translated at the rate of exchange ruling at the end of the month in which the transaction occurs.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	68,419
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>68,419</u>
Depreciation	
At 1 April 2013	53,568
Charge for the year	3,522
On disposals	-
At 31 March 2014	<u>57,090</u>
Net book values	
At 31 March 2014	<u><u>11,329</u></u>
At 31 March 2013	<u><u>14,851</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
446,690 Ordinary shares of £1 each	446,690	446,690

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