

Registered number  
4436490

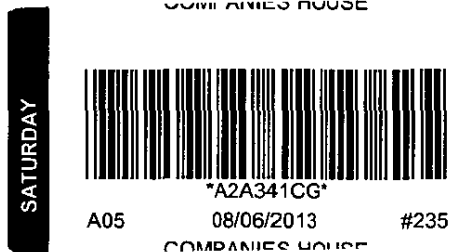
# COMPANIES HOUSE COPY

## AMENDED

1-1-1 Limited

Abbreviated Accounts

31 March 2012



## **1-1-1 Limited**

### **Report to the director on the preparation of the unaudited abbreviated accounts of 1-1-1 Limited for the year ended 31 March 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of 1-1-1 Limited for the year ended 31 March 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

This report is made solely to the Board of Directors of 1-1-1 Limited, as a body, in accordance with the terms of our engagement letter dated 19th October 2005. Our work has been undertaken solely to prepare for your approval the accounts of 1-1-1 Limited and state those matters that we have agreed to state to the Board of Directors of 1-1-1 Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 1-1-1 Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 1-1-1 Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of 1-1-1 Limited. You consider that 1-1-1 Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of 1-1-1 Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

A Gooch & Co Limited  
Chartered Certified Accountants  
95 High Street  
Beckenham  
Kent  
BR3 1AG

28 March 2013

**1-1-1 Limited****Registered number** 4436490**Abbreviated Balance Sheet  
as at 31 March 2012**

	<b>Notes</b>	<b>2012 £</b>	<b>2011 £</b>
<b>Fixed assets</b>			
Tangible assets	2	1,753	2,338
<b>Current assets</b>			
Debtors		10,561	24,925
Cash at bank and in hand		13,647	1,054
		<u>24,208</u>	<u>25,979</u>
<b>Creditors: amounts falling due within one year</b>		<u>(19,703)</u>	<u>(19,995)</u>
<b>Net current assets</b>		4,505	5,984
<b>Net assets</b>		<u>6,258</u>	<u>8,322</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		6,158	8,222
<b>Shareholder's funds</b>		<u>6,258</u>	<u>8,322</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



S C Nelson  
Director

Approved by the board on 28 March 2013

**1-1-1 Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2012**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

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

Furniture, fixtures & equipment	25% reducing balance basis
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**2 Tangible fixed assets** £

**Cost**

At 1 April 2011	21,516
At 31 March 2012	<u>21,516</u>

**Depreciation**

At 1 April 2011	19,178
Charge for the year	<u>585</u>
At 31 March 2012	<u>19,763</u>

**Net book value**

At 31 March 2012	<u>1,753</u>
At 31 March 2011	<u>2,338</u>

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2012 Number</b>	<b>2012 £</b>	<b>2011 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

**4 Ultimate controlling party**

The controlling party is Mr S C Nelson by virtue of his ownership of 100% of the issued ordinary share capital of the company