# COMPANIES HOUSE COPY

1-1-1 Limited

**Abbreviated Accounts** 

31 March 2009



## 1-1-1 Limited Abbreviated Balance Sheet as at 31 March 2009

	Notes		2009 £		2008 £
Fixed assets Tangible assets	2		4,157		5,543
Current assets Debtors Cash at bank and in hand		20,296 1,384 21,680		50,432 11,364 61,796	
Creditors: amounts falling due within one year	•	(20,400)		(40,694)	
Net current assets			1,280	<del></del>	21,102
Net assets			5,437	_	26,645
Capital and reserves Called up share capital Profit and loss account	3		100 5,337		100 26,545
Shareholders' funds			5,437	 	26,645

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

S C Nelson Director

Approved by the board on 24th February 2010

## 1-1-1 Limited Notes to the Abbreviated Accounts for the year ended 31 March 2009

### 1 Accounting policies

The accounts 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 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

#### Stocks

Stock is valued at the lower of cost and net realisable value

2	Tangible fixed assets			£	
	Cost				
	At 1 April 2008			21,516	
	At 31 March 2009			21,516	
	Depreciation				
	At 1 April 2008			15,973	
	Charge for the year			1,386	
	At 31 March 2009			17,359	
	Net book value				
	At 31 March 2009			4,157	
	At 31 March 2008			5,543	
3	Share capital			2009	2008
				£	£
	Authorised				
	Ordinary shares of £1 each			1,000	1,000
		2009	2008	2009	2008
		No	No	£	£
	Allotted, called up and fully paid				
	Ordinary shares of £1 each	100	100	100	100

#### 4 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