

Registered number
4436490

COMPANIES HOUSE COPY

1-1-1 Limited

Abbreviated Accounts

31 March 2009



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

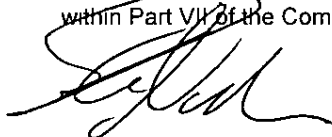
	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	4,157	5,543
Current assets			
Debtors		20,296	50,432
Cash at bank and in hand		1,384	11,364
		<u>21,680</u>	<u>61,796</u>
Creditors: amounts falling due within one year		<u>(20,400)</u>	<u>(40,694)</u>
Net current assets		1,280	21,102
Net assets	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

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 Accounting policies

Turnover

Depreciation

Furniture, fixtures & equipment	25% reducing balance basis
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Stocks

2 Tangible fixed assets

£

Cost

At 1 April 2008	21,516
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At 31 March 2009	21,516
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Depreciation

At 1 April 2008	15.973
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Charge for the year	1,386
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At 31 March 2009 17,359

Net book value

At 31 March 2009	4,157
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At 31 March 2008 5,543

3 Share capital

2009

2008

Authorised

Ordinary shares of £1 each	1,000	1,000
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	2009 No	2008 No	2009 £	2008 £
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Allotted, called up and fully paid	100	100	100	100
Ordinary shares of £1 each	100	100	100	100

4 Controlling party

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