

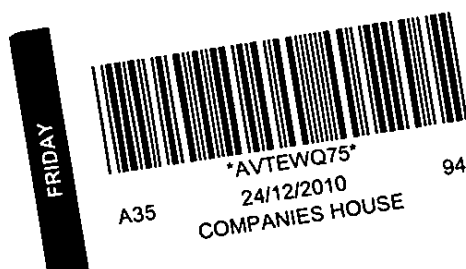
Registered number
4436490

COMPANIES HOUSE COPY

1-1-1 Limited

Abbreviated Accounts

31 March 2010



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 2010

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 2010 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

22nd December 2010

1-1-1 Limited
Registered number: 4436490
Abbreviated Balance Sheet
as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	3,118	4,157
Current assets			
Debtors		18,179	20,296
Cash at bank and in hand		13,028	1,384
		<u>31,207</u>	<u>21,680</u>
Creditors: amounts falling due within one year		<u>(26,380)</u>	<u>(20,400)</u>
Net current assets		4,827	1,280
Net assets		<u>7,945</u>	<u>5,437</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		7,845	5,337
Shareholder's funds		<u>7,945</u>	<u>5,437</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 and that 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 O Nelson
Director

Approved by the board on 22nd December 2010

Notes to the Abbreviated Accounts for the year ended 31 March 2010

Basis of preparation

Turnover

Depreciation

Furniture, fixtures & equipment

25% reducing balance basis

£

At 1 April 2009

21,516

At 31 March 2010

21,516

At 1 April 2009

17,359

Charge for the year

1,039

At 31 March 2010

18,398

At 31 March 2010

3,118

At 31 March 2009

4,157

2010

No

2009

No

2010

£

2009

£

Allotted, called up and fully paid

100

100

100

100

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