

Registered number
4436490

COMPANIES HOUSE COPY

1-1-1 Limited

Abbreviated Accounts

31 March 2010

AMENDED

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COMPANIES HOUSE

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 loss 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

11th April 2011

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		11,427	20,296
Cash at bank and in hand		13,028	1,384
		<u>24,455</u>	<u>21,680</u>
Creditors' amounts falling due within one year		<u>(24,418)</u>	<u>(20,400)</u>
Net current assets		37	1,280
Net assets		<u>3,155</u>	<u>5,437</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		3,055	5,337
Shareholder's funds		<u>3,155</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

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 11th April 2011

1-1-1 Limited

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

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 2009	21,516
At 31 March 2010	<u>21,516</u>

Depreciation

At 1 April 2009	17,359
Charge for the year	<u>1,039</u>
At 31 March 2010	<u>18,398</u>

Net book value

At 31 March 2010	<u>3,118</u>
At 31 March 2009	<u>4,157</u>

3 Share capital

	Nominal value	2010 Number	2010 £	2009 £
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