

COMPANIES HOUSE COPY

Registered number
4436490

AMENDED

1-1-1 Limited

Abbreviated Accounts

31 March 2014

SATURDAY



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29/08/2015

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COMPANIES HOUSE

1-1-1 Limited

Registered number: 4436490

**Notes regarding the revised accounts
as at 31 March 2014**

These revised accounts replace the original accounts.

These revised accounts are now the statutory accounts.

These revised accounts have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates.

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 2014

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 2014 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/>

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>. 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

17 August 2015

1-1-1 Limited**Registered number:** 4436490**Abbreviated Balance Sheet
as at 31 March 2014**

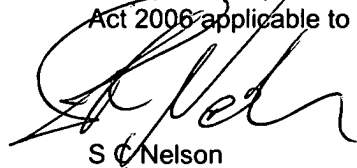
	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	986	1,315
Current assets			
Debtors		15,451	23,233
Cash at bank and in hand		1,059	2,634
		<u>16,510</u>	<u>25,867</u>
Creditors: amounts falling due within one year		(17,610)	(26,838)
Net current liabilities		<u>(1,100)</u>	<u>(971)</u>
Net (liabilities)/assets		<u>(114)</u>	<u>344</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(214)	244
Shareholder's funds		<u>(114)</u>	<u>344</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 17 August 2015

