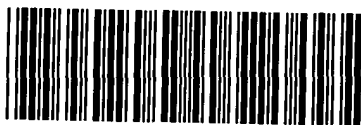


Abbreviated Unaudited Accounts for the Year Ended 31 July 2014

for

1Minus1 Limited

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COMPANIES HOUSE

1Minus1 Limited

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for the Year Ended 31 July 2014

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1Minus1 Limited

Company Information
for the Year Ended 31 July 2014

DIRECTORS:

J Hill
A Pike
S Thorne

SECRETARY:

H B Hill

REGISTERED OFFICE:

Molex House
The Millenium Centre
Crosby Way
Farnham
Surrey
GU9 7XX

REGISTERED NUMBER:

04837228

ACCOUNTANTS:

AWM Accountancy and Taxation Limited
Old Chambers
93-94 West Street
Farnham
Surrey
GU9 7EB

Abbreviated Balance Sheet
31 July 2014

	Notes	31.7.14 £	£	31.7.13 £	£
FIXED ASSETS					
Tangible assets	2		32,462		24,402
CURRENT ASSETS					
Debtors		238,866		162,342	
Cash at bank and in hand		166,663		282,085	
		405,529		444,427	
CREDITORS					
Amounts falling due within one year		196,628		194,696	
NET CURRENT ASSETS			208,901		249,731
TOTAL ASSETS LESS CURRENT LIABILITIES			241,363		274,133
CAPITAL AND RESERVES					
Called up share capital	3		40		40
Profit and loss account			241,323		274,093
SHAREHOLDERS' FUNDS			241,363		274,133

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

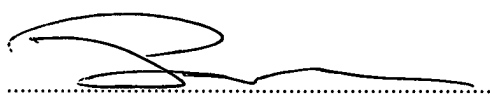
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23/04/15 and were signed on its behalf by:


 J Hill - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2014

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on reducing balance and 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 August 2013	68,983
Additions	19,309
	<hr/>
At 31 July 2014	88,292
	<hr/>
DEPRECIATION	
At 1 August 2013	44,581
Charge for year	11,249
	<hr/>
At 31 July 2014	55,830
	<hr/>
NET BOOK VALUE	
At 31 July 2014	32,462
	<hr/>
At 31 July 2013	24,402
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.14 £	31.7.13 £
40	Ordinary	£1	40	40
			<hr/>	<hr/>