

1 U Limited
Dormant Accounts

31st October 2008

Company Registration Number: 5264714 (England and Wales)

Secretary: Mr. Salah Yusuf

Directors: Mr. Salah Yusuf
Mrs. Zeinab Yusuf

Registered Office: 104 Odhams Walk
London
WC2H 9SE

WEDNESDAY



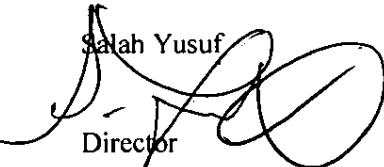
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	2008	2007
	£	£
Fixed Assets	0	0
Current Assets		
Cash in hand	1	1
Less: Current Liabilities	0	0
Net Current Assets	1	0
Total Assets less Liabilities	1	0
Capital & Reserves		
Called up share Capital	<u>1</u>	<u>0</u>
Shareholder's funds	<u>1</u>	<u>1</u>

- a) For the year ended 31st October 2008 the company was entitled to exemption under section 249A A(1) of the Companies Act 1985.
- b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- c) The Directors acknowledge their responsibilities for:
- ensuring the company keeps accounting records which comply with section 221, and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Approved by the Board of Directors on 10 August 2008 and signed on its behalf by:

Salah Yusuf

 Director

The notes on page 2 form an integral part of the accounts

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Notes to the Abbreviated Statements for the year ending 31st October 2008

1. Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Firms.

The company is dormant during the year ended 31st October 2008

2. Authorised and Issued Share Capital.

The Authorised Share Capital is 100 ordinary shares of one pound each.

The Issued Share Capital consists of ONE ordinary shares of one pound each fully paid.