## 1 U Limited

# Abbreviated financial statements for the year ending 31st October 2007

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



31/03/2008 LD7 COMPANIES HOUSE

#### 1 U Limited Abbreviated Balance Sheet 31st October 2007

51 October 2007	2007 £
Fixed Assets	0
Current Assets	
Cash in hand	1
Less Current Liabilities	0
Net Current Assets	1
Total Assets less Liabilities	1
Capital & Reserves	1
Called up share Capital Shareholder's funds	<u>-i</u> -
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- a) For the year ended 31st October 2007 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
  - 1) 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 31st March 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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## 1 U Limited Notes to the Abbreviated Statements for the year ending 31st October 2007

#### 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 2007

## 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