Registered Number 05699182

1 TO 1 ACCOUNTING LIMITED

Abbreviated Accounts

28 February 2012

1 TO 1 ACCOUNTING LIMITED **Registered Number 05699182**

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		3,397		2,771	
Cash at bank and in hand		1,075		1,758	
Total current assets		4,472		4,529	
Net current assets			4,472		4,529
Total assets less current liabilities			4,472		4,529
Creditors: amounts falling due after one year			(1,046)		(722)
Total net Assets (liabilities)			3,426		3,807
Capital and reserves					
Called up share capital			1		1
Profit and loss account			3,425		3,806
Shareholders funds			3,426		3,807

a. For the year ending 28 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 November 2012

And signed on their behalf by:
Mr I Ravat, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

2 Transactions with directors

Included within creditors due less than one year are amounts due to Mr I Ravat, a director of the company amounting to£1,046 (2011: £602)