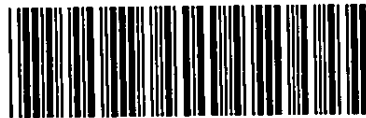


Company Registration No. 05948567 (England and Wales)

1080P LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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COMPANIES HOUSE

1080P LIMITED

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1080P LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		1,514		1,448
Current assets					
Debtors		2,500		5,636	
Cash at bank and in hand		4,869		6,614	
		7,369		12,250	
Creditors: amounts falling due within one year		(6,859)		(11,974)	
Net current assets			510		276
Total assets less current liabilities			2,024		1,724
Provisions for liabilities			(33)		-
			1,991		1,724
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,891		1,624
Shareholders' funds			1,991		1,724

1080P LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2013

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 5 November 2013



Mr W T C Hustler
Director



Company Registration No. 05948567

1080P LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% on a reducing balance basis
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1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2012	2,575
Additions	571
	<hr/>
At 31 March 2013	3,146
	<hr/>
Depreciation	
At 1 April 2012	1,127
Charge for the year	505
	<hr/>
At 31 March 2013	1,632
	<hr/>
Net book value	
At 31 March 2013	1,514
	<hr/>
At 31 March 2012	1,448
	<hr/>

1080P LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>

4 Related party relationships and transactions

Other transactions

At the year end date there was a balance owed to the director by way of his unsecured current account of £ 148 (2012 £ 3,381)

The company traded rent free from the premises of it's director during the year

