

Abbreviated Unaudited Accounts
for the Period 29 November 2007 to 30 November 2008
for
1234most Ltd

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20/03/2009

COMPANIES HOUSE

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for the Period 29 November 2007 to 30 November 2008

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1234most Ltd

Company Information

for the Period 29 November 2007 to 30 November 2008

DIRECTOR: T Fox

SECRETARY: Dr E Fox

REGISTERED OFFICE: Bowie Housse
20a High Street
Tring
Hertfordshire
HP23 5AH

REGISTERED NUMBER: 6440121 (England and Wales)

ACCOUNTANTS: SJD Accountancy
3000 Cathedral Hill
Guildford
Surrey
GU2 7YB

Abbreviated Balance Sheet
30 November 2008

	£
CURRENT ASSETS	
Debtors	65,606
Cash at bank and in hand	38,046
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	103,652
CREDITORS	
Amounts falling due within one year	36,058
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NET CURRENT ASSETS	67,594
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TOTAL ASSETS LESS CURRENT LIABILITIES	67,594
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CAPITAL AND RESERVES	
Called up share capital	2 100
Profit and loss account	67,494
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SHAREHOLDERS' FUNDS	67,594
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The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 November 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 12/mar/09 and were signed by:



.....
T Fox - Director

Notes to the Abbreviated Accounts
for the Period 29 November 2007 to 30 November 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

1234most Ltd

Report of the Accountants to the Director of
1234most Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 November 2008 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

SJD Accountancy
3000 Cathedral Hill
Guildford
Surrey
GU2 7YB

Date: 10.03.2009