

Registered Number 06477335

1LOOK LIMITED

Abbreviated Accounts

31 January 2010

1LOOK LIMITED

Registered Number 06477335

Balance Sheet as at 31 January 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	553	737
Total fixed assets		553	737
Current assets			
Debtors		465	554
Cash at bank and in hand		87	3,267
Total current assets		<u>552</u>	<u>3,821</u>
Creditors: amounts falling due within one year		(15,371)	(9,093)
Net current assets		(14,819)	(5,272)
Total assets less current liabilities		<u>(14,266)</u>	<u>(4,535)</u>
Creditors: amounts falling due after one year		(6,473)	(7,439)
Total net Assets (liabilities)		(20,739)	(11,974)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>(20,839)</u>	<u>(12,074)</u>
Shareholders funds		<u>(20,739)</u>	<u>(11,974)</u>

- a. For the year ending 31 January 2010 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 30 July 2010

And signed on their behalf by:

C A Banwatt, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 January 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods and services falling within the company's ordinary activities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2009	867
additions	
disposals	
revaluations	
transfers	
At 31 January 2010	<u>867</u>
Depreciation	
At 31 January 2009	130
Charge for year	184
on disposals	
At 31 January 2010	<u>314</u>
Net Book Value	
At 31 January 2009	737
At 31 January 2010	<u>553</u>

2 Enter additional note title here

Controlling interest The company is under the control of the director, who owns all of the issued share capital.