

Registered Number 07073003

1-2-1 PROPERTY MAINTENANCE LTD

Abbreviated Accounts

30 November 2011

1-2-1 PROPERTY MAINTENANCE LTD

Registered Number 07073003

Balance Sheet as at 30 November 2011

	Notes	2011	2010
		£	£
Called up share capital not paid		0	0
Fixed assets			
Tangible	2	<u>4,784</u>	<u>7,981</u>
Total fixed assets		4,784	7,981
Current assets			
Stocks		120	275
Debtors		775	
Cash at bank and in hand		11	1,447
Total current assets		<u>906</u>	<u>1,722</u>
Prepayments and accrued income (not expressed within current asset sub-total)		118	285
Creditors: amounts falling due within one year		(10,816)	(12,792)
Net current assets		(9,792)	(10,785)
Total assets less current liabilities		<u>(5,008)</u>	<u>(2,804)</u>
Creditors: amounts falling due after one year		(0)	(0)
Provisions for liabilities and charges		(0)	(0)
Accruals and deferred income		(0)	(0)
Total net Assets (liabilities)		(5,008)	(2,804)
Capital and reserves			
Called up share capital		1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		<u>(5,009)</u>	<u>(2,805)</u>
Shareholders funds		<u>(5,008)</u>	<u>(2,804)</u>

- a. For the year ending 30 November 2011 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 31 March 2012

And signed on their behalf by:

Mr Glynn Sutcliffe, 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 30 November 2011

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

Turnover represents the value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2010	7,981
additions	
disposals	
revaluations	
transfers	
At 30 November 2011	<u>7,981</u>
Depreciation	
At 30 November 2010	
Charge for year	3,197
on disposals	
At 30 November 2011	<u>3,197</u>
Net Book Value	
At 30 November 2010	7,981
At 30 November 2011	<u>4,784</u>