Registered Number 07151246

1-Apart Limited

Abbreviated Accounts

31 December 2012

1-Apart Limited					Registered Number 07151246

Balance Sheet as at 31 December 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets	2				
Tangible			1		150
			1		150
Current assets					
Debtors		162		285	
Cash at bank and in hand		395		2	
Total current assets		557		287	
Creditors: amounts falling due within one year		(1,343)		(436)	
Net current assets (liabilities)			(786)		(149)
Total assets less current liabilities			(785)		1
Total net assets (liabilities)			(785)		1
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			(786)		0

Shareholders funds	(785)	1

a. For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 04 March 2013

And signed on their behalf by:
Ms E C Bessala, 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 31 December 2012

1 **Accounting policies**

Basis of accounting

The financial statements 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 invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Plant & Machinery	0% Method for Plant & equipment

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 January 2012	450	450
At 31 December 2012	450	450
Depreciation		
At 01 January 2012	300	300
Charge for year	149	149
At 31 December 2012	449	449
Net Book Value		
At 31 December 2012	1	1
At 31 December 2011	150	150

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2012	2011
	£	**£**
Authorised share capital:		
1 Ordinary of £1 each	1	1
Allotted, called up and fully paid:		
1 Ordinary of £1 each	1	1