

Registered Number 07151246

1-APART LTD

Abbreviated Accounts

31 December 2010

1-APART LTD

Registered Number 07151246

Balance Sheet as at 31 December 2010

	Notes	2010 £	£	
Fixed assets				
Tangible	2		<u>300</u>	-
Total fixed assets			300	
Current assets				
Debtors		13,332		
Cash at bank and in hand		11,173		
Total current assets		<u>24,505</u>	-	
Creditors: amounts falling due within one year		(16,554)		
Net current assets			7,951	
Total assets less current liabilities			<u>8,251</u>	-
Total net Assets (liabilities)			8,251	
Capital and reserves				
Called up share capital			1	
Profit and loss account			<u>8,250</u>	-
Shareholders funds			<u>8,251</u>	-

- a. For the year ending 31 December 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 15 March 2011

And signed on their behalf by:

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 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 January 2005

Turnover

Turnover represents the invoiced 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.

Fixtures and Fittings 33.33% Straight Line

2 Tangible fixed assets

Cost	£
At	
additions	450
disposals	
revaluations	
transfers	
At 31 December 2010	<u>450</u>
Depreciation	
At	
Charge for year	150
on disposals	
At 31 December 2010	<u>150</u>
Net Book Value	
At	
At 31 December 2010	<u>300</u>

3 Transactions with directors

During the year the following dividends were paid to the director of the company: Ms E C Bessala: £35,400 in respect of Ordinary shares The director controls the company.