

Registered Number 07269333

1-2-1 PRODUCTS LTD

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Stocks		17,400	10,700
Debtors		20,282	13,094
Cash at bank and in hand		145	742
		<u>37,827</u>	<u>24,536</u>
Creditors: amounts falling due within one year		(42,582)	(24,362)
Net current assets (liabilities)		<u>(4,755)</u>	<u>174</u>
Total assets less current liabilities		<u>(4,755)</u>	<u>174</u>
Total net assets (liabilities)		<u>(4,755)</u>	<u>174</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(4,757)	172
Shareholders' funds		<u>(4,755)</u>	<u>174</u>

- For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 March 2017

And signed on their behalf by:

C J Kouijzer, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents revenue recognised in the accounts. Revenue is recognised when the company fulfils its contractual obligations to customers by supplying services and excludes value added tax.

Other accounting policies

Going Concern

The company meets its day to day working capital requirements through loans advanced by the director. The director has given assurance that these loans will not be repayable on demand.

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