ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

27 NOVEMBER 2012 TO 30 NOVEMBER 2013

FOR

1 TO 9 CONSULTANCY LIMITED

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1 TO 9 CONSULTANCY LIMITED

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1 TO 9 CONSULTANCY LIMITED

COMPANY INFORMATION FOR THE PERIOD 27 NOVEMBER 2012 TO 30 NOVEMBER 2013

DIRECTORS:

W Atkinson

A Atkinson

SECRETARY:

REGISTERED OFFICE:

3 Berry Lane

Blewbury Didcot Oxfordshire OX11 9QJ

REGISTERED NUMBER:

8308353 (England and Wales)

ACCOUNTANTS:

Marchwoods 3 Berry Lane Blewbury Oxfordshire OX11 9QJ

1 TO 9 CONSULTANCY LIMITED (REGISTERED NUMBER: 8308353)

ABBREVIATED BALANCE SHEET 30 NOVEMBER 2013

	Notes	£
CURRENT ASSETS		
Debtors		66
Cash at bank and in hand		4,182
		4,248
CREDITORS		
Amounts falling due within one year		1,817
NET CURRENT ASSETS		2,431
TOTAL ASSETS LESS CURRENT		
LIABILITIES		2,431
CAPITAL AND RESERVES		
Called up share capital	3	100
Profit and loss account		2,331
SHAREHOLDERS' FUNDS		2,431

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13 August 2014 and were signed on its behalf by:

W Atkinson - Director

1 TO 9 CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 27 NOVEMBER 2012 TO 30 NOVEMBER 2013

1. ACCOUNTING POLICIES

Accounting convention

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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST Additions	831
At 30 November 2013	831
DEPRECIATION Charge for period	831
At 30 November 2013	831
NET BOOK VALUE At 30 November 2013	<u>-</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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Number:	Class:	Nominal	
		value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.