

1 THING MORE LIMITED

**Company Registration Number:
08386131 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 04th February 2013

End date: 28th February 2014

SUBMITTED

1 THING MORE LIMITED

Company Information for the Period Ended 28th February 2014

Director:	Andrew Rooke
Registered office:	12 Berkley Close Highwoods, Colchester Essex CO4 9RR
Company Registration Number:	08386131 (England and Wales)

1 THING MORE LIMITED

Abbreviated Balance sheet As at 28th February 2014

	Notes	2014 £	£
Fixed assets			
Tangible assets:	2	797	-
Total fixed assets:		<u>797</u>	<u>-</u>
Current assets			
Cash at bank and in hand:		57,235	-
Total current assets:		<u>57,235</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		17,146	-
Net current assets (liabilities):		<u>40,089</u>	<u>-</u>
Total assets less current liabilities:		40,886	-
Creditors: amounts falling due after more than one year:		74	-
Total net assets (liabilities):		<u>40,812</u>	<u>-</u>

The notes form part of these financial statements

1 THING MORE LIMITED

Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	3	1	-
Profit and Loss account:		40,811	-
Total shareholders funds:		<u>40,812</u>	<u>-</u>

For the year ending 28 February 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 March 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Rooke

Status: Director

The notes form part of these financial statements

1 THING MORE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of financial instruments and in accordance with Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year exclusive of Value Added Tax.

Tangible fixed assets depreciation policy

All fixed assets are initially recorded at cost. Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful life of that asset as follows:- Equipment - 33% straight line

Other accounting policies

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions: Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold. Deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

1 THING MORE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

2. Tangible assets

	Total
Cost	£
Additions:	1,215
At 28th February 2014:	1,215
Depreciation	
Charge for year:	418
At 28th February 2014:	418
Net book value	
At 28th February 2014:	797

1 THING MORE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

3. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

