

**1-2-1 PAYROLL SOLUTIONS (UK) LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2015**

1-2-1 Accountancy (UK) Ltd

Isis House
Smith Road
Wednesbury
West Midlands
WS10 0PB

1-2-1 Payroll Solutions (UK) Ltd
Accountant's Report
For The Year Ended 31 January 2015

In accordance with the engagement letter dated 1st January 2014, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 January 2015 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements

06/10/2015

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1-2-1 Payroll Solutions (UK) Ltd
Company No. 08841837
Abbreviated Balance Sheet 31 January 2015

		2015	
	Notes	£	£
FIXED ASSETS			
Tangible assets	2		150
			<hr/>
			150
CURRENT ASSETS			
Debtors		190	
Cash at bank and in hand		19	
		<hr/>	
		209	
Creditors: Amounts Falling Due Within One Year		<hr/>	
		(42)	
NET CURRENT ASSETS (LIABILITIES)			<hr/>
			167
TOTAL ASSETS LESS CURRENT LIABILITIES			<hr/>
			317
NET ASSETS			<hr/>
			317
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and Loss account			316
			<hr/>
SHAREHOLDERS' FUNDS			<hr/>
			317

1-2-1 Payroll Solutions (UK) Ltd
Company No. 08841837
Abbreviated Balance Sheet (continued) 31 January 2015

For the year ending 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board

Mr Scott Faulkner

06/10/2015

1-2-1 Payroll Solutions (UK) Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 January 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25% Straight Line
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2 . Tangible Assets

	Total
Cost	£
As at 1 February 2014	200
As at 31 January 2015	200
Depreciation	
As at 1 February 2014	-
Provided during the period	50
As at 31 January 2015	50
Net Book Value	
As at 31 January 2015	150
As at 1 February 2014	200

3 . Share Capital

	Value	Number	2015
Allotted, called up and fully paid:	£		£
Ordinary shares	1.000	1	1

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 1072 of the Companies Act 2006.