REGISTERED NUMBER: 08986042 (England and Wales)

Abbreviated Unaudited Accounts

for the Period

8 April 2014 to 30 April 2015

for

1 Touch Consultancy Ltd

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for the Period 8 April 2014 to 30 April 2015

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Company Information
for the Period 8 April 2014 to 30 April 2015

DIRECTOR:	J R Pratt
SECRETARY:	
REGISTERED OFFICE:	Flat 5 78 Scotts Lane Shortlands Bromley Kent BR2 0LX
REGISTERED NUMBER:	08986042 (England and Wales)
ACCOUNTANTS:	SJD Accountancy Plaza 8 KD Tower Cotterells Hemel Hempstead Herts HP1 1FW

Abbreviated Balance Sheet
30 April 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		765
CURRENT ASSETS			
Cash at bank		32,293	
CREDITORS			
Amounts falling due within one year		23,489	
NET CURRENT ASSETS			8,804
TOTAL ASSETS LESS CURRENT LIABILITIES			9,569
CAPITAL AND RESERVES			
Called up share capital	3		10
Profit and loss account			9,559
SHAREHOLDERS' FUNDS			9,569

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 6 January 2016 and were signed by:

J R Pratt - Director

Notes to the Abbreviated Accounts
for the Period 8 April 2014 to 30 April 2015

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	1,020
At 30 April 2015	1,020
DEPRECIATION	
Charge for period	255
At 30 April 2015	255
NET BOOK VALUE	
At 30 April 2015	765

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	ORDINARY	£1	10

10 ORDINARY shares of £1 were issued during the period for cash of £ 10 .

Report of the Accountants to the Director of
1 Touch Consultancy Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 April 2015 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

SJD Accountancy
Plaza 8
KD Tower
Cotterells
Hemel Hempstead
Herts
HP1 1FW

Date: .....

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.