

**Abbreviated Unaudited Accounts**  
**for the Period 26 May 2015 to 31 May 2016**  
**for**  
**1 TWENTY 2 LTD**

**1 TWENTY 2 LTD (REGISTERED NUMBER: 09608426)**

**Contents of the Abbreviated Accounts  
for the period 26 May 2015 to 31 May 2016**

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# 1 TWENTY 2 LTD

## Company Information for the period 26 May 2015 to 31 May 2016

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**Director:**

M P Dale

**Registered office:**

1 Calderbank Avenue  
Urmston  
Manchester  
M41 8SJ

**Registered number:**

09608426 (England and Wales)

**Accountants:**

Haines Watts Manchester Limited  
Northern Assurance Buildings  
9-21 Princess Street  
Manchester  
M2 4DN

**Abbreviated Balance Sheet**  
**31 May**  
**2016**

|  | Notes    | £             | £               |
|--|----------|---------------|-----------------|
| Fixed assets                                 |          |               |                 |
| <b>Tangible assets</b>                       | <b>2</b> |               | <b>4,821</b>    |
| Current assets                               |          |               |                 |
| <b>Stocks</b>                                |          | <b>700</b>    |                 |
| <b>Cash in hand</b>                          |          | <b>159</b>    |                 |
|  |          | <b>859</b>    |                 |
| Creditors                                    |          |               |                 |
| <b>Amounts falling due within one year</b>   |          | <b>20,603</b> |                 |
| <b>Net current liabilities</b>               |          |               | <b>(19,744)</b> |
| <b>Total assets less current liabilities</b> |          |               | <b>(14,923)</b> |
| <b>Capital and reserves</b>                  |          |               |                 |
| Called up share capital                      | 3        |               | <b>2</b>        |
| Profit and loss account                      |          |               | <b>(14,925)</b> |
| <b>Shareholders' funds</b>                   |          |               | <b>(14,923)</b> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2016 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 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
- (b) 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 26 January 2017 and were signed by:

M P Dale - Director

**Notes to the Abbreviated Accounts  
for the period 26 May 2015 to 31 May 2016**

**1. Accounting policies**

**Basis of preparing the financial statements**

The balance sheet shows the company has net liabilities at the balance sheet date, however the director has confirmed continued support and consider the company retains sufficient working capital to continue trading for the foreseeable future. These financial statements are therefore prepared on the going concern basis.

**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 January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, 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.

|                       |                     |
|-----------------------|---------------------|
| Fixtures and fittings | - 25% straight line |
| Office equipment      | - 25% straight line |

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. Tangible fixed assets**

|                       | <b>Total<br/>£</b>  |
|-----------------------|---------------------|
| <b>Cost</b>           |                     |
| Additions             | <u>6,429</u>        |
| At 31 May 2016        | <u>6,429</u>        |
| <b>Depreciation</b>   |                     |
| Charge for period     | <u>1,608</u>        |
| At 31 May 2016        | <u>1,608</u>        |
| <b>Net book value</b> |                     |
| At 31 May 2016        | <u><u>4,821</u></u> |

**3. Called up share capital**

**Allotted, issued and fully paid:**

| Number: | Class:   | Nominal<br>value: | £               |
|---------|----------|-------------------|-----------------|
| 2       | Ordinary | £1                | <u><u>2</u></u> |

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

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.