

Abbreviated Unaudited Accounts
for the Period 28 July 2014 to 31 July 2015
for
1-One Special Service Limited

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for the Period 28 July 2014 to 31 July 2015

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1-One Special Service Limited

Company Information

for the Period 28 July 2014 to 31 July 2015

DIRECTOR:

Mrs I Kaitese

REGISTERED OFFICE:

201 Lychet Way
Enfield
London

REGISTERED NUMBER:

09149000 (England and Wales)

ACCOUNTANTS:

GPRS Accountants Ltd
Chartered Accountants
Springbank House
20 Spring Road
St Osyth
Clacton on Sea
Essex
CO16 8RP

Abbreviated Balance Sheet
31 July 2015

	Notes	£
CREDITORS		
Amounts falling due within one year		<u>2,743</u>
NET CURRENT LIABILITIES		<u>(2,743)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,743)</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		<u>(2,744)</u>
SHAREHOLDERS' FUNDS		<u>(2,743)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 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.
- (b)

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 February 2016 and were signed by:

Mrs I Kaitese - Director

Notes to the Abbreviated Accounts
for the Period 28 July 2014 to 31 July 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.

Deferred tax

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary shares	1	<u>1</u>

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 31 July 2015:

	£
Mrs I Kaitese	
Balance outstanding at start of period	-
Amounts advanced	1,726
Amounts repaid	-
Balance outstanding at end of period	<u>1,726</u>

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.