

**1-UN LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 MARCH 2009**

THURSDAY



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24/12/2009  
COMPANIES HOUSE

**REILLY McMORDIE**  
Chartered Certified Accountants  
Richmond House  
Mersey Road  
Sale, Cheshire  
M33 6BB

**1-UN LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2009**

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# 1-UN LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2009

	Note	2009		2008	
		£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors		9		9	
Cash at bank and in hand		<u>3,496</u>		<u>16,661</u>	
		<u>3,505</u>		<u>16,670</u>	
<b>CREDITORS: Amounts falling due within one year</b>					
		<u>3,956</u>		<u>14,817</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<b>(451)</b>		<b>1,853</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>(451)</b>		<b>1,853</b>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	2		<b>10</b>		<b>10</b>
Profit and loss account			<b>(461)</b>		<b>1,843</b>
<b>(DEFICIT)/SHAREHOLDERS' FUNDS</b>			<b>(451)</b>		<b>1,853</b>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on 10 November 2009.



MR D H STEAD  
Director

Company Registration Number: 6192205

The notes on page 2 form part of these abbreviated accounts.

# 1-UN LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

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### 1. ACCOUNTING POLICIES

#### Basis of accounting

The financial statements have been prepared under the historical cost convention; and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### Going concern

At the balance sheet date the company had a shareholder's deficit of £451. Mr D Stead will offer continued support to ensure that the company has surplus reserves in the near future. On this basis the director considers it appropriate for the accounts to have been prepared on a going concern.

#### Turnover

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

There have been no long term contracts in the period.

#### Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

#### Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

### 2. SHARE CAPITAL

#### Authorised share capital:

	2009	2008
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

#### Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>

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