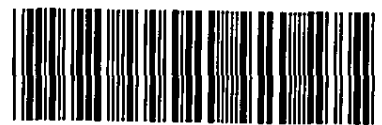


REGISTERED NUMBER OC357698 (England and Wales)

1 2 1 INSTALLATIONS LLP
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2013

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1 2 1 INSTALLATIONS LLP

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2013**

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1 2 1 INSTALLATIONS LLP
GENERAL INFORMATION
FOR THE YEAR ENDED 30TH SEPTEMBER 2013

DESIGNATED MEMBERS: Mr A K Elder
Mrs J L Elder
Mr K A Elder

REGISTERED OFFICE: The Old School House
16 Church Street
Peterborough
Cambridgeshire
PE7 3UU

REGISTERED NUMBER: OC357698 (England and Wales)

ACCOUNTANTS Ormerod Rutter Limited
Chartered Accountants
The Oakley
Kidderminster Road
Droitwich
Worcestershire
WR9 9AY

BANKERS: Lloyds TSB Bank plc
19 Church Green East
Redditch
Worcestershire
B98 8BZ

1 2 1 INSTALLATIONS LLP (REGISTERED NUMBER: OC357698)

ABBREVIATED BALANCE SHEET
30TH SEPTEMBER 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		99,831		119,175
CURRENT ASSETS					
Debtors		29,488		21,377	
Cash at bank		2,683		2,062	
		<u>32,171</u>		<u>23,439</u>	
CREDITORS					
Amounts falling due within one year	3	84,780		30,209	
		<u>84,780</u>		<u>30,209</u>	
NET CURRENT LIABILITIES			(52,609)		(6,770)
TOTAL ASSETS LESS CURRENT LIABILITIES			47,222		112,405
CREDITORS					
Amounts falling due after more than one year	3		43,034		107,352
			<u>43,034</u>		<u>107,352</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>4,188</u>		<u>5,053</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS			<u>4,188</u>		<u>5,053</u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			4,188		5,053
Amounts due from members			(1,316)		(1,541)
			<u>2,872</u>		<u>3,512</u>

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 30th September 2013

The members acknowledge their responsibilities for

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP 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 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP

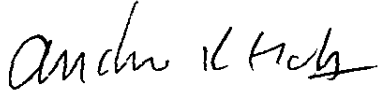
The notes form part of these abbreviated accounts

1 2 1 INSTALLATIONS LLP (REGISTERED NUMBER. OC357698)

**ABBREVIATED BALANCE SHEET - continued
30TH SEPTEMBER 2013**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs

The financial statements were approved by the members of the LLP on 18th June 2014 and were signed by

A handwritten signature in black ink, appearing to read "Andrew K Elder". The signature is written in a cursive style with some loops and flourishes.

Mr A K Elder - Designated member

1 2 1 INSTALLATIONS LLP

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2013

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) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships

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 or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery - 15% on reducing balance
Motor vehicles - 20% on reducing balance

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st October 2012 and 30th September 2013	148,776
DEPRECIATION	
At 1st October 2012	29,601
Charge for year	19,344
At 30th September 2013	48,945
NET BOOK VALUE	
At 30th September 2013	99,831
At 30th September 2012	119,175

3 CREDITORS

Creditors include an amount of £107,057 (2012 - £120,325) for which security has been given

**CHARTERED ACCOUNTANTS' REPORT TO THE MEMBERS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
1 2 1 INSTALLATIONS LLP**

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

In order to assist you to fulfil your duties under the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, we have prepared for your approval the financial statements of 1 2 1 Installations LLP for the year ended 30th September 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the LLP's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the members of 1 2 1 Installations LLP, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of 1 2 1 Installations LLP and state those matters that we have agreed to state to the members of 1 2 1 Installations LLP, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the LLP and its members, as a body, for our work or for this report.

It is your duty to ensure that 1 2 1 Installations LLP has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of 1 2 1 Installations LLP. You consider that 1 2 1 Installations LLP is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of 1 2 1 Installations LLP. 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 statutory financial statements.

Ormerod Rutter Ltd

Ormerod Rutter Limited
Chartered Accountants
The Oakley
Kidderminster Road
Droitwich
Worcestershire
WR9 9AY

18th June 2014