

**Registered Number 08103493**

**1 TO 1 SALES AND LETTINGS LIMITED**

**Abbreviated Accounts**

**31 January 2015**

## Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	334	-
		<u>334</u>	<u>-</u>
<b>Current assets</b>			
Debtors		13,968	-
Cash at bank and in hand		62,100	100
		<u>76,068</u>	<u>100</u>
<b>Creditors: amounts falling due within one year</b>		(74,441)	-
<b>Net current assets (liabilities)</b>		<u>1,627</u>	<u>100</u>
<b>Total assets less current liabilities</b>		<u>1,961</u>	<u>100</u>
<b>Total net assets (liabilities)</b>		<u>1,961</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		1,861	-
<b>Shareholders' funds</b>		<u>1,961</u>	<u>100</u>

- For the year ending 31 January 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 November 2015

And signed on their behalf by:

**J S Fearn, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost and 25% on reducing balance

**Other accounting policies****Deferred tax**

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

**Going Concern**

The financial statements have been prepared on a going concern basis, the validity of which depends on the continued support of the company's bankers, shareholders and major creditors.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2014	-
Additions	463
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>463</u>
<b>Depreciation</b>	
At 1 February 2014	-
Charge for the year	129
On disposals	-
At 31 January 2015	<u>129</u>
<b>Net book values</b>	
At 31 January 2015	<u>334</u>
At 31 January 2014	<u>-</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

4 **Transactions with directors**

Name of director receiving advance or credit:	J S Fearn
Description of the transaction:	loan
Balance at 1 February 2014:	-
Advances or credits made:	£ 27,681
Advances or credits repaid:	£ 23,974
Balance at 31 January 2015:	<u>£ 3,707</u>

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