

REGISTERED NUMBER: OC357698 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE PERIOD  
7TH SEPTEMBER 2010 TO 30TH SEPTEMBER 2011  
FOR  
1 2 1 INSTALLATIONS LLP

THURSDAY



\*A1A32DJQ\*

A22

31/05/2012

#283

COMPANIES HOUSE

**1 2 1 INSTALLATIONS LLP**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 7TH SEPTEMBER 2010 TO 30TH SEPTEMBER 2011**

	<b>Page</b>
<b>General Information</b>	1
<b>Abbreviated Balance Sheet</b>	2 to 3
<b>Notes to the Abbreviated Accounts</b>	4
<b>Chartered Accountants' Report</b>	5

**1 2 1 INSTALLATIONS LLP**  
**GENERAL INFORMATION**  
**FOR THE PERIOD 7TH SEPTEMBER 2010 TO 30TH SEPTEMBER 2011**

<b>DESIGNATED MEMBERS</b>	Mr A K Elder Mrs J L Elder Mr K A Elder 1 2 1 Retail Limited
<b>REGISTERED OFFICE</b>	3 Owens Gardens Whittlesey Peterborough Cambridgeshire PE7 1PE
<b>REGISTERED NUMBER</b>	OC357698 (England and Wales)
<b>ACCOUNTANTS</b>	Ormerod Rutter Limited Chartered Accountants The Oakley Kidderminster Road Droitwich Worcestershire WR9 9AY
<b>BANKERS</b>	Lloyds TSB Bank plc 19 Church Green East Redditch Worcestershire B98 8BZ

**1 2 1 INSTALLATIONS LLP**  
**ABBREVIATED BALANCE SHEET**  
**30TH SEPTEMBER 2011**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		65,421
<b>CURRENT ASSETS</b>			
Debtors		329	
Cash at bank		31,483	
		<u>31,812</u>	
<b>CREDITORS</b>			
Amounts falling due within one year	3	59,020	
			<u>(27,208)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			38,213
<b>CREDITORS</b>			
Amounts falling due after more than one year	3		29,185
			<u>9,028</u>
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>			<u>9,028</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>			<u>9,028</u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Loans and other debts due to members			9,028
Amounts due from members			<u>(91)</u>
			<u>8,937</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 period ended 30th September 2011

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

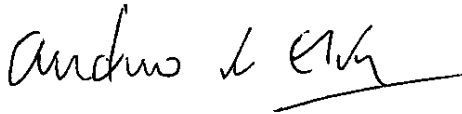
The notes form part of these abbreviated accounts

**1 2 1 INSTALLATIONS LLP**

**ABBREVIATED BALANCE SHEET - continued  
30TH SEPTEMBER 2011**

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 25th May 2012 and were signed by

A handwritten signature in black ink, appearing to read "Andrew K Elder", with a horizontal line underneath the signature.

Mr A K Elder - Designated member

The notes form part of these abbreviated accounts

1 2 1 INSTALLATIONS LLP

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 7TH SEPTEMBER 2010 TO 30TH SEPTEMBER 2011

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 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

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

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	90,258
Disposals	(8,500)
At 30th September 2011	<u>81,758</u>
<b>DEPRECIATION</b>	
Charge for period	16,337
At 30th September 2011	<u>16,337</u>
<b>NET BOOK VALUE</b>	
At 30th September 2011	<u><u>65,421</u></u>

3 CREDITORS

Creditors include an amount of £48,773 for which security has been given

4 ULTIMATE CONTROLLING PARTY

There is no ultimate controlling party

5 COMPARATIVES

This is the company's first period of trade and therefore there are no comparatives

**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 period ended 30th September 2011 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](http://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](http://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 loss of 1 2 1 Installations LLP. You consider that 1 2 1 Installations LLP is exempt from the statutory audit requirement for the period.

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

25th May 2012