

**Registered Number 06614337**

**1 TO 1 ACCOUNTANCY SERVICES LIMITED**

**Abbreviated Accounts**

**31 July 2013**

## Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets	2	31,647	36,168
Tangible assets	3	370	449
		<u>32,017</u>	<u>36,617</u>
<b>Current assets</b>			
Stocks		20,000	10,000
Debtors		47,463	16,439
Cash at bank and in hand		45,518	25,056
		<u>112,981</u>	<u>51,495</u>
<b>Prepayments and accrued income</b>		-	-
<b>Net current assets (liabilities)</b>		<u>112,981</u>	<u>51,495</u>
<b>Total assets less current liabilities</b>		<u>144,998</u>	<u>88,112</u>
<b>Creditors: amounts falling due after more than one year</b>		(108,605)	(79,980)
<b>Provisions for liabilities</b>		(7,526)	-
<b>Accruals and deferred income</b>		(17,500)	(500)
<b>Total net assets (liabilities)</b>		<u>11,367</u>	<u>7,632</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		11,365	7,630
<b>Shareholders' funds</b>		<u>11,367</u>	<u>7,632</u>

- For the year ending 31 July 2013 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 April 2014

And signed on their behalf by:

**Simon Kingdom, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 2013

## 1 Accounting Policies

**Tangible assets depreciation policy**

Fixtures and Fittings depreciated at 15% on a straight line basis

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 August 2012	40,689
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>40,689</u>
<b>Amortisation</b>	
At 1 August 2012	4,521
Charge for the year	4,521
On disposals	-
At 31 July 2013	<u>9,042</u>
<b>Net book values</b>	
At 31 July 2013	<u>31,647</u>
At 31 July 2012	<u>36,168</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2012	528
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>528</u>
<b>Depreciation</b>	
At 1 August 2012	79
Charge for the year	79
On disposals	-
At 31 July 2013	<u>158</u>
<b>Net book values</b>	
At 31 July 2013	<u>370</u>
At 31 July 2012	<u>449</u>

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