

Registration number: 07385792

1 Accounts Online Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 September 2013



1 Accounts Online Ltd
Contents

Accountants' Report	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3 to 4

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
1 Accounts Online Ltd
for the Year Ended 30 September 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 1 Accounts Online Ltd for the year ended 30 September 2013 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the, Association Of Accounting Technicians (AAT), we are subject to its ethical and other professional requirements which are detailed at www.aat.org.uk/about-aat/aat-standards.

This report is made solely to the Board of Directors of 1 Accounts Online Ltd, as a body, in accordance with the terms of our engagement letter dated 19 June 2012. Our work has been undertaken solely to prepare for your approval the accounts of 1 Accounts Online Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with our professional bodies guidelines. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 1 Accounts Online Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 1 Accounts Online Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of 1 Accounts Online Ltd. You consider that 1 Accounts Online Ltd 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 accounts of 1 Accounts Online Ltd. 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 accounts.

1 Accounts Online Ltd

Accountants and Business Advisers

7 December 2013

1 Accounts Online Ltd
(Registration number: 07385792)
Abbreviated Balance Sheet at 30 September 2013

	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets		1,172	954
Current assets			
Debtors		1,308	2,400
Cash at bank and in hand		940	381
		2,248	2,781
Creditors: Amounts falling due within one year		(2,153)	(1,334)
Net current assets		95	1,447
Net assets		1,267	2,401
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		1,257	2,391
Shareholders' funds		1,267	2,401

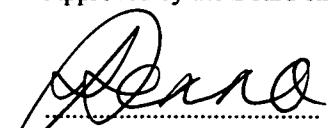
For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 7 December 2013 and signed on its behalf by:



 Mrs Jennifer Lynne Donno
 Director

The notes on pages 3 to 4 form an integral part of these financial statements.

1 Accounts Online Ltd

Notes to the Abbreviated Accounts for the Year Ended 30 September 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Assets acquired are depreciated over 4 years

Asset class	Depreciation method and rate
Office Equipment	4 Years Straight Line

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 October 2012	1,612	1,612
Additions	783	783
At 30 September 2013	2,395	2,395
Depreciation		
At 1 October 2012	658	658
Charge for the year	565	565
At 30 September 2013	1,223	1,223
Net book value		
At 30 September 2013	1,172	1,172
At 30 September 2012	954	954

1 Accounts Online Ltd

Notes to the Abbreviated Accounts for the Year Ended 30 September 2013

..... *continued*

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary of £1 each	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>