

Registered Number 06130158

1 Solution Ltd

Abbreviated Accounts

29 February 2012

1 Solution Ltd

Registered Number 06130158

Company Information

Registered Office:

2 The Old Walled Garden
Coreys Mill Lane
Stevenage
Hertfordshire
SG1 4TN

Reporting Accountants:

SJD Accountancy

KD Tower
Cotterells
Hemel Hempstead
Hertfordshire
HP1 1FW

1 Solution Ltd

Registered Number 06130158

Balance Sheet as at 29 February 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	254	381
		<u>254</u>	<u>381</u>
Current assets			
Debtors		1,980	19,200
Cash at bank and in hand		133,340	87,086
Total current assets		<u>135,320</u>	<u>106,286</u>
Creditors: amounts falling due within one year		(27,338)	(23,012)
Net current assets (liabilities)		107,982	83,274
Total assets less current liabilities		<u>108,236</u>	<u>83,655</u>
Total net assets (liabilities)		<u>108,236</u>	<u>83,655</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		108,136	83,555
Shareholders funds		<u>108,236</u>	<u>83,655</u>

-
-
- a. For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 April 2012

And signed on their behalf by:

Mr V Kachiwala, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 29 February 2012

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).

Turnover

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

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25% on cost

2 Tangible fixed assets

		Total
		£
Cost		
At 01 March 2011	-	<u>508</u>
At 29 February 2012	-	<u>508</u>
Depreciation		
At 01 March 2011		127
Charge for year	-	<u>127</u>
At 29 February 2012	-	<u>254</u>
Net Book Value		
At 29 February 2012		254
At 28 February 2011	-	<u>381</u>

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

