

Registered Number 06192205

1-Un Limited

Abbreviated Accounts

31 March 2012

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Registered Number 06192205

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Current assets			
Debtors		3,843	9
Cash at bank and in hand		17,892	7,684
Total current assets		<u>21,735</u>	<u>7,693</u>
Creditors: amounts falling due within one year		(14,753)	(7,421)
Net current assets (liabilities)		6,982	272
Total assets less current liabilities		<u>6,982</u>	<u>272</u>
Total net assets (liabilities)		<u>6,982</u>	<u>272</u>
Capital and reserves			
Called up share capital	4	10	10
Profit and loss account		6,972	262
Shareholders funds		<u>6,982</u>	<u>272</u>

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- a. For the year ending 31 March 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 13 August 2012

And signed on their behalf by:

Mr D H Stead, 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 31 March 2012

1 **Accounting policies**

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax. There have been no long term contracts in the period.

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Financial Instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2 **Investments (Fixed Assets)**

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
1000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid:		
10 Ordinary of £1 each	10	10

