

**Registered number**

**07712916**

**1To1 Accountants Limited**

**Abbreviated Accounts**

**31 July 2015**

**1To1 Accountants Limited****Registered number: 07712916****Abbreviated Balance Sheet****as at 31 July 2015**

	<b>Notes</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	879	1,098
<b>Current assets</b>			
Stocks		500	1,200
Debtors		2,123	1,444
Cash at bank and in hand		14,373	14,238
		<u>16,996</u>	<u>16,882</u>
<b>Creditors: amounts falling due within one year</b>		<u>(13,266)</u>	<u>(17,534)</u>
<b>Net current assets/(liabilities)</b>		3,730	(652)
<b>Net assets</b>		<u>4,609</u>	<u>446</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		4,509	346
<b>Shareholders' funds</b>		<u>4,609</u>	<u>446</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Gagan Deep Singh Anand

Director

Approved by the board on 22 April 2016



At 31 July 2014

1,098

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.