

Registered Number 04099594

1 To 1 Technology Limited

Abbreviated Accounts

05 April 2008

1 To 1 Technology Limited

Registered Number 04099594

Company Information

Registered Office:
4a Nailsworth Road
Dorridge
Solihull
West Midlands
B93 8NS

1 To 1 Technology Limited

Registered Number 04099594

Balance Sheet as at 05 April 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		740		598
			<u>740</u>		<u>598</u>
Current assets					
Debtors		0		974	
Cash at bank and in hand		2,940		3,018	
Total current assets		<u>2,940</u>		<u>3,992</u>	
Creditors: amounts falling due within one year		(1,649)		(2,396)	
Net current assets (liabilities)			1,291		1,596
Total assets less current liabilities			<u>2,031</u>		<u>2,194</u>
Total net assets (liabilities)			<u>2,031</u>		<u>2,194</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,931		2,094
Shareholders funds			<u>2,031</u>		<u>2,194</u>

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- a. For the year ending 05 April 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 27 January 2009

And signed on their behalf by:
M A Reohorn, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 05 April 2008

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

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.

Fixtures and fittings	25% on cost
Computer equipment	33% on cost

2 Tangible fixed assets

	Total
	£
Cost	
At 05 April 2007	971
additions	500
At 05 April 2008	<u>1,471</u>
Depreciation	
At 05 April 2007	373
Charge for year	358
At 05 April 2008	<u>731</u>
Net Book Value	
At 05 April 2007	598
At 05 April 2008	<u>740</u>

3 Share capital

	2008	2007
	£	£
Authorised share capital:		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100