

Abbreviated Unaudited Accounts  
for the Period  
27 February 2007 to 29 February 2008  
for  
1 Solution Ltd

TUESDAY



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10/06/2008  
COMPANIES HOUSE

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for the Period 27 February 2007 to 29 February 2008

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1 Solution Ltd

Company Information  
for the Period 27 February 2007 to 29 February 2008

<b>DIRECTOR</b>	V Kachiwala
<b>SECRETARY</b>	Ms M Kachiwala
<b>REGISTERED OFFICE</b>	93 Cleveland Way Stevenage Hertfordshire SG1 6BH
<b>REGISTERED NUMBER</b>	6130158 (England and Wales)
<b>ACCOUNTANTS</b>	SJD Accountancy High Trees Hillfield Road Hemel Hempstead Hertfordshire HP2 4AY

1 Solution Ltd

Abbreviated Balance Sheet  
29 February 2008

	£
<b>CURRENT ASSETS</b>	
Debtors	13,640
Cash at bank	25,774
	<u>39,414</u>
<b>CREDITORS</b>	
Amounts falling due within one year	22,738
	<u>22,738</u>
<b>NET CURRENT ASSETS</b>	<u>16,676</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>16,676</u>
<b>CAPITAL AND RESERVES</b>	
Called up share capital	2 100
Profit and loss account	16,576
	<u>16,676</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>16,676</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 29 February 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 29 February 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on \* 04/06/2008 and were signed by

\*   
V Kachiwala - Director

Notes to the Abbreviated Accounts  
for the Period 27 February 2007 to 29 February 2008

**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 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

**2 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	£
100	Ordinary	1 00	<u>100</u>

1 Solution Ltd

Report of the Accountants to the Director of  
1 Solution Ltd

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 29 February 2008 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

SJD Accountancy  
High Trees  
Hilfield Road  
Hemel Hempstead  
Hertfordshire  
HP2 4AY

Date