

REGISTERED NUMBER: 08308353 (England and Wales)

ABBREVIATED UNAUDITED CESSATION ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2014

FOR

1 TO 9 CONSULTANCY LIMITED



1 TO 9 CONSULTANCY LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2014**

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1 TO 9 CONSULTANCY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2014

DIRECTORS: W Atkinson
A Atkinson

SECRETARY:

REGISTERED OFFICE: 3 Berry Lane
Blewbury
Didcot
Oxfordshire
OX11 9QJ

REGISTERED NUMBER: 08308353 (England and Wales)

ACCOUNTANTS: Marchwoods
3 Berry Lane
Blewbury
Oxfordshire
OX11 9QJ

1 TO 9 CONSULTANCY LIMITED (REGISTERED NUMBER: 08308353)

**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2014**

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		130	66
Cash at bank and in hand		281	4,182
		<u>411</u>	<u>4,248</u>
CREDITORS			
Amounts falling due within one year		495	1,817
		<u>(84)</u>	<u>2,431</u>
NET CURRENT (LIABILITIES)/ASSETS			
		<u>(84)</u>	<u>2,431</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(84)</u>	<u>2,431</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(184)	2,331
		<u>(84)</u>	<u>2,431</u>
SHAREHOLDERS' FUNDS		<u>(84)</u>	<u>2,431</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

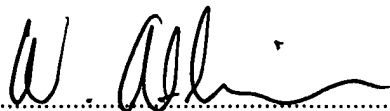
The notes form part of these abbreviated accounts

1 TO 9 CONSULTANCY LIMITED (REGISTERED NUMBER: 08308353)

ABBREVIATED BALANCE SHEET - continued
30 NOVEMBER 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 5 August 2015 and were signed on its behalf by:



.....
W Atkinson - Director



.....
A Atkinson - Director

The notes form part of these abbreviated accounts

1 TO 9 CONSULTANCY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2014**

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2013 and 30 November 2014	<u>831</u>
DEPRECIATION	
At 1 December 2013 and 30 November 2014	<u>831</u>
NET BOOK VALUE	
At 30 November 2014	<u>-</u>
At 30 November 2013	<u>-</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>