

**1INSTALL LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014**

1Install Ltd
Company No. 07008534
Abbreviated Balance Sheet 30 September 2014

	Notes	2014		2013	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		13,290		4,191
			<u>13,290</u>		<u>4,191</u>
CURRENT ASSETS					
Stocks		2,575		1,250	
Debtors		7,906		13,177	
Cash at bank and in hand		4,485		7,744	
			<u>14,966</u>		<u>22,171</u>
Creditors: Amounts Falling Due Within One Year			<u>(3,235)</u>		<u>(14,027)</u>
NET CURRENT ASSETS (LIABILITIES)			<u>11,731</u>		<u>8,144</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>25,021</u>		<u>12,335</u>
Creditors: Amounts Falling After More Than One Year	3		<u>(12,557)</u>		<u>(6,502)</u>
NET ASSETS			<u>12,464</u>		<u>5,833</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and Loss account			<u>12,364</u>		<u>5,733</u>
SHAREHOLDERS' FUNDS			<u>12,464</u>		<u>5,833</u>

1Install Ltd
Company No. 07008534
Abbreviated Balance Sheet (continued) 30 September 2014

For the year ending 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Kieran Mcguire

30/06/2015

1Install Ltd
Notes to the Abbreviated Accounts
For The Year Ended 30 September 2014

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25%
Motor Vehicles	20%
Fixtures & Fittings	20%
Computer Equipment	33%

1.4 . Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2 . Tangible Assets

Cost	Total
	£
As at 1 October 2013	19,683
Additions	14,707
Disposals	(6,200)
As at 30 September 2014	<u>28,190</u>
Depreciation	
As at 1 October 2013	15,492
Provided during the period	3,128
Disposals	(3,720)
As at 30 September 2014	<u>14,900</u>
Net Book Value	
As at 30 September 2014	<u>13,290</u>
As at 1 October 2013	<u>4,191</u>

3 . Creditors: Amounts Falling After More Than One Year

	2014	2013
	£	£
Bank loans	<u>12,557</u>	<u>6,502</u>

1InstaP Ltd
Notes to the Abbreviated Accounts (continued)
For The Year Ended 30 September 2014

4 . Share Capital

	Value	Number	2014	2013
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1.000	100	100	100
		<u> </u>	<u> </u>	<u> </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.