

Registered Number 06614337

1 TO 1 ACCOUNTANCY SERVICES LIMITED

Abbreviated Accounts

31 July 2011

Balance Sheet as at 31 July 2011

	Notes	2011	2010
		£	£
Fixed assets			
Intangible	2	40,689	0
Total fixed assets		40,689	0
Current assets			
Stocks		10,500	10,500
Debtors		15,095	(1,903)
Cash at bank and in hand		40,797	8,762
Total current assets		66,392	17,359
Prepayments and accrued income (not expressed within current asset sub-total)		7,500	0
Creditors: amounts falling due within one year		(109,758)	(15,525)
Net current assets		(35,866)	1,834
Total assets less current liabilities		4,823	1,834
Total net Assets (liabilities)		4,823	1,834
Capital and reserves			
Called up share capital		2	2
Profit and loss account		4,821	1,832
Shareholders funds		4,823	1,834

- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 March 2012

And signed on their behalf by:

S Kingdom, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value excluding value added tax of sales made during the year

2 Intangible fixed assets

Cost Or Valuation	£
At 31 July 2010	0
Additions	45,210
At 31 July 2011	<u>45,210</u>
Depreciation	
At 31 July 2010	0
Charge for year	4,521
At 31 July 2011	<u>4,521</u>
Net Book Value	
At 31 July 2010	0
At 31 July 2011	<u>40,689</u>