

**1-2-1 ACCOUNTANCY (UK) LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2016**

1-2-1 Accountancy (UK) Ltd

F4 Hagley Court South  
The Waterfront  
Level Street  
Brierley Hill  
DY5 1XE

**1-2-1 Accountancy (UK) Ltd**  
**Company No. 07838604**  
**Abbreviated Balance Sheet 30 November 2016**

	Notes	2016		2015	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	<b>2</b>		597		150
			597		150
<b>CURRENT ASSETS</b>					
Debtors		3,851		3,302	
		3,851		3,302	
<b>Creditors: Amounts Falling Due Within One Year</b>		(2,071 )		(1,978 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			1,780		1,324
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2,377		1,474
<b>NET ASSETS</b>			2,377		1,474
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		100		100
Profit and Loss Account			2,277		1,374
<b>SHAREHOLDERS' FUNDS</b>			2,377		1,474

For the year ending 30 November 2016 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 2015).

On behalf of the board

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**Mr Scott Faulkner**

**15/08/2017**





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.