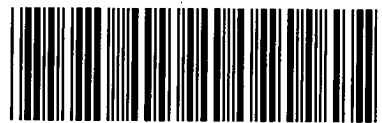


Company Registration No. 06542841 (England and Wales)

1-2-4 SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

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1-2-4 SERVICES LIMITED

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1-2-4 SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		1,503		1,053
Current assets					
Debtors		902		-	
Cash at bank and in hand		1,434		415	
		<u>2,336</u>		<u>415</u>	
Creditors: amounts falling due within one year		<u>(67,287)</u>		<u>(51,100)</u>	
Net current liabilities			<u>(64,951)</u>		<u>(50,685)</u>
Total assets less current liabilities			<u>(63,448)</u>		<u>(49,632)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(63,449)</u>		<u>(49,633)</u>
Shareholders' funds			<u>(63,448)</u>		<u>(49,632)</u>

For the financial year ended 31 March 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 of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18 August 2014



R.P. Cooper
Director

Company Registration No. 06542841

1-2-4 SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

1 Accounting policies

1.1 Accounting convention

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 25% Reducing balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2013	2,439
Additions	1,024
	3,463
Depreciation	
At 1 April 2013	1,386
Charge for the year	574
	1,960
Net book value	
At 31 March 2014	1,503
At 31 March 2013	1,053

1-2-4 SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2014

3 Share capital	2014	2013
	£	£
Authorised		
1 Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>
 Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>