

Abbreviated Unaudited Accounts for the Year Ended 31st March 2014

for

1 To 1 Technology Limited

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for the Year Ended 31st March 2014

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Company Information
for the Year Ended 31st March 2014

DIRECTOR: M A Reohorn

SECRETARY: Mrs A M Reohorn

REGISTERED OFFICE: Office 2 Greswolde House
197b Station Road
Knowle
Solihull
West Midlands
B93 0PU

REGISTERED NUMBER: 04099594 (England and Wales)

ACCOUNTANTS: West
Chartered Accountants
Office 2, Greswolde House
197b Station Road
Knowle
Solihull
West Midlands
B93 0PU

Notes to the Abbreviated Accounts
for the Year Ended 31st March 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.

Plant and machinery etc - 33% on cost and 25% on cost

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1st April 2013 and 31st March 2014	<u>2,194</u>
DEPRECIATION	
At 1st April 2013	2,059
Charge for year	<u>34</u>
At 31st March 2014	<u>2,093</u>
NET BOOK VALUE	
At 31st March 2014	<u>101</u>
At 31st March 2013	<u>135</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>

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