

**Registered Number 06130158**

**1 Solution Ltd**

**Abbreviated Accounts**

**28 February 2011**

**1 Solution Ltd**

**Registered Number 06130158**

**Company Information**

**Registered Office:**

93 Cleveland Way  
Stevenage  
Hertfordshire  
SG1 6BH

**Reporting Accountants:**

SJD Accountancy

High Trees  
Hillfield Road  
Hemel Hempstead  
Hertfordshire  
HP2 4AY

1 Solution Ltd

Registered Number 06130158

Balance Sheet as at 28 February 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	381	0
		<u>381</u>	<u>0</u>
<b>Current assets</b>			
Debtors		19,200	18,611
Cash at bank and in hand		87,086	47,279
Total current assets		<u>106,286</u>	<u>65,890</u>
<b>Creditors: amounts falling due within one year</b>		(23,012)	(17,816)
<b>Net current assets (liabilities)</b>		83,274	48,074
<b>Total assets less current liabilities</b>		<u>83,655</u>	<u>48,074</u>
<b>Total net assets (liabilities)</b>		<u>83,655</u>	<u>48,074</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		83,555	47,974
<b>Shareholders funds</b>		<u>83,655</u>	<u>48,074</u>

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- a. For the year ending 28 February 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 12 May 2011

And signed on their behalf by:

**Mr V Kachiwala, 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 28 February 2011

## 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.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment                      25% on cost

## 2 Tangible fixed assets

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 March 2010		0
Additions	-	<u>508</u>
At 28 February 2011	-	<u>508</u>
<b>Depreciation</b>		
At 01 March 2010		0
Charge for year	-	<u>127</u>
At 28 February 2011	-	<u>127</u>
<b>Net Book Value</b>		
At 28 February 2011		381
At 28 February 2010	-	<u>0</u>

## 3 Share capital

2011	2010
£	£

Allotted, called up and fully paid:

100 Ordinary shares of £1  
each

100

100