

1 - 2 - 1 PROJECT MANAGEMENT LIMITED

**Company Registration Number:
05180391 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2012

End date: 31st July 2013

SUBMITTED

1 - 2 - 1 PROJECT MANAGEMENT LIMITED

Company Information for the Period Ended 31st July 2013

Director:	Mark Watson
Company secretary:	Julie Watson
Registered office:	44 Nine Elms Road Longlevens Gloucester Gloucestershire GL2 0HB
Company Registration Number:	05180391 (England and Wales)

1 - 2 - 1 PROJECT MANAGEMENT LIMITED

Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	125,193	125,258
Total fixed assets:		<u>125,193</u>	<u>125,258</u>
Current assets			
Debtors:	3	913	570
Cash at bank and in hand:		1,295	851
Total current assets:		<u>2,208</u>	<u>1,421</u>
Creditors			
Creditors: amounts falling due within one year		1,500	400
Net current assets (liabilities):		<u>708</u>	<u>1,021</u>
Total assets less current liabilities:		125,901	126,279
Creditors: amounts falling due after more than one year:		127,817	122,888
Total net assets (liabilities):		<u><u>(1,916)</u></u>	<u><u>3,391</u></u>

The notes form part of these financial statements

1 - 2 - 1 PROJECT MANAGEMENT LIMITED

Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		(1,917)	3,390
Total shareholders funds:		<u>(1,916)</u>	<u>3,391</u>

For the year ending 31 July 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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 2008).

The financial statements were approved by the Board of Directors on 11 February 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark Watson
Status: Director

The notes form part of these financial statements

1 - 2 - 1 PROJECT MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided on a straight line basis in order to write off the cost of depreciable fixed assets over their estimated useful lives. The rates used are: Plant and Machinery 25%

1 - 2 - 1 PROJECT MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

2. Tangible assets

	Total
Cost	£
At 01st August 2012:	127,158
At 31st July 2013:	127,158
Depreciation	
At 01st August 2012:	1,900
Charge for year:	65
At 31st July 2013:	1,965
Net book value	
At 31st July 2013:	125,193
At 31st July 2012:	125,258

1 - 2 - 1 PROJECT MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

3. Debtors

	2013	2012
	£	£
Trade debtors:	913	570
Total:	913	570

1 - 2 - 1 PROJECT MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	0.01	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	0.01	1
Total share capital:			<u>1</u>

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