

REGISTERED NUMBER: 4099594 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 5 April 2006

for

1 To 1 Technology Limited



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for the Year Ended 5 April 2006

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Company Information
for the Year Ended 5 April 2006

DIRECTORS: C Redmond-Lyon
M A Rehorn

SECRETARY: Mrs A M Rehorn

REGISTERED OFFICE: 4a Nailsworth Road
Dorridge
Solihull
West Midlands
B93 8NS

REGISTERED NUMBER: 4099594 (England and Wales)

ACCOUNTANTS: West
Chartered Accountants
4 Nailsworth Road
Dorridge
Solihull
West Midlands B93 8NS

Abbreviated Balance Sheet

5 April 2006

| | | 5.4.06 | | 5.4.05 | |
|---|-------|--------------|---------------|---------------|---------------|
| | Notes | £ | £ | £ | £ |
| FIXED ASSETS: | | | | | |
| Tangible assets | 2 | | 350 | | - |
| CURRENT ASSETS: | | | | | |
| Debtors | | 100 | | 5,100 | |
| Cash at bank | | 3,840 | | 5,303 | |
| | | <u>3,940</u> | | <u>10,403</u> | |
| CREDITORS: Amounts falling due within one year | | | | | |
| | | <u>588</u> | | <u>2,792</u> | |
| NET CURRENT ASSETS: | | | <u>3,352</u> | | <u>7,611</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES: | | | <u>£3,702</u> | | <u>£7,611</u> |
| CAPITAL AND RESERVES: | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | 3,602 | | 7,511 |
| SHAREHOLDERS' FUNDS: | | | <u>£3,702</u> | | <u>£7,611</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 5 April 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the Board of Directors on 5.1.07 and were signed on its behalf by:



.....
- Director

Notes to the Abbreviated Accounts
for the Year Ended 5 April 2006

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 January 2005).

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 - 25% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

| | Total |
|----------------------------|-------|
| | £ |
| COST: | |
| Additions | 467 |
| | 467 |
| At 5 April 2006 | 467 |
| DEPRECIATION: | |
| Charge for year | 117 |
| | 117 |
| At 5 April 2006 | 117 |
| NET BOOK VALUE: | |
| At 5 April 2006 | 350 |

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 5.4.06 | 5.4.05 |
|---------|----------|----------------|--------|--------|
| | | | £ | £ |
| 100 | Ordinary | £1 | 100 | 100 |
| | | | 100 | 100 |