

REGISTERED NUMBER: 04099594 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 5 April 2007

for

1 To 1 Technology Limited

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**1 To 1 Technology Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 5 April 2007**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**1 To 1 Technology Limited**

**Company Information**  
**for the Year Ended 5 April 2007**

<b>DIRECTOR:</b>	M A Reohorn
<b>SECRETARY:</b>	Mrs A M Reohorn
<b>REGISTERED OFFICE:</b>	4a Nailsworth Road Dorridge Solihull West Midlands B93 8NS
<b>REGISTERED NUMBER:</b>	04099594 (England and Wales)
<b>ACCOUNTANTS:</b>	West Chartered Accountants 4 Nailsworth Road Dorridge Solihull West Midlands B93 8NS

**1 To 1 Technology Limited**

**Abbreviated Balance Sheet  
5 April 2007**

	Notes	5 4 07 £	£	5 4 06 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		598		350
<b>CURRENT ASSETS</b>					
Debtors		974		100	
Cash at bank		<u>3,018</u>		<u>3,840</u>	
		3,992		3,940	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>2,396</u>		<u>588</u>	
<b>NET CURRENT ASSETS</b>			<u>1,596</u>		<u>3,352</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,194</u>		<u>3,702</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>2,094</u>		<u>3,602</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,194</u>		<u>3,702</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 5 April 2007

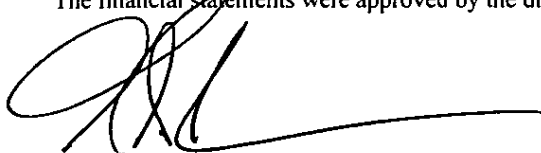
The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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

The financial statements were approved by the director on 24 1 08 and were signed by



Director

The notes form part of these abbreviated accounts

**1 To 1 Technology Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 5 April 2007**

**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 - 33% on cost and  
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 £
<b>COST</b>	
At 6 April 2006	467
Additions	504
	<hr/>
At 5 April 2007	971
	<hr/>
<b>DEPRECIATION</b>	
At 6 April 2006	117
Charge for year	256
	<hr/>
At 5 April 2007	373
	<hr/>
<b>NET BOOK VALUE</b>	
At 5 April 2007	598
	<hr/> <hr/>
At 5 April 2006	350
	<hr/> <hr/>

**3 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid				
Number	Class	Nominal value	5 4 07	5 4 06
		£1	£	£
100	Ordinary		100	100
			<hr/> <hr/>	<hr/> <hr/>