

Registered Number 04099594

1 To 1 Technology Limited

Abbreviated Accounts

31 March 2011

1 To 1 Technology Limited

Registered Number 04099594

Company Information

Registered Office:

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

Reporting Accountants:

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

1 To 1 Technology Limited

Registered Number 04099594

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,059	322
		<u>1,059</u>	<u>322</u>
Current assets			
Debtors		840	0
Cash at bank and in hand		8,704	4,959
Total current assets		<u>9,544</u>	<u>4,959</u>
Creditors: amounts falling due within one year		(9,911)	(5,168)
Net current assets (liabilities)		(367)	(209)
Total assets less current liabilities		<u>692</u>	<u>113</u>
Total net assets (liabilities)		<u>692</u>	<u>113</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		592	13
Shareholders funds		<u>692</u>	<u>113</u>

-
-
- a. For the year ending 31 March 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 29 December 2011

And signed on their behalf by:

M A Rehorn, 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 31 March 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.

Depreciation

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

Fixtures and fittings 25% on cost

Computer equipment 33% on cost

2 Tangible fixed assets

	Total
	£
Cost	
At 01 April 2010	1,471
Additions	1,227
Disposals	-
At 31 March 2011	<u>2,194</u>
Depreciation	
At 01 April 2010	1,149
Charge for year	490
On disposals	-
At 31 March 2011	<u>1,135</u>
Net Book Value	
At 31 March 2011	1,059
At 31 March 2010	<u>322</u>

3 Share capital

2011	2010
£	£

Allotted, called up and fully paid:

100 Ordinary shares of £1
each

100

100