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**UNAUDITED**

**DIRECTORS' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED  
30 SEPTEMBER 2007**

WEDNESDAY



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30/01/2008

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COMPANIES HOUSE

**COMPANY INFORMATION**

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<b>DIRECTORS</b>	J S Levy S L Levy
<b>SECRETARY</b>	S L Levy
<b>COMPANY NUMBER</b>	03811958
<b>REGISTERED OFFICE</b>	Fane Court Green Road Shipbourne Tonbridge Kent TN11 9PL
<b>ACCOUNTANTS</b>	Horwath Clark Whitehill LLP Chartered Accountants 10 Palace Avenue Maidstone Kent ME15 6NF

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**DIRECTORS' REPORT**  
For the year ended 30 September 2007

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The directors present their report and the financial statements for the year ended 30 September 2007

**PRINCIPAL ACTIVITIES**

The company remained dormant during the financial period

**DIRECTORS**

The directors who served during the year and their beneficial interests in the company's issued share capital were

	Ordinary shares of £1 each	
	<u>30/9/07</u>	<u>1/10/06</u>
J S Levy	25	25
S L Levy	25	25

This report was approved by the board on 28th JANUARY 2008 and signed on its behalf



**S L Levy**  
Secretary

**PROFIT AND LOSS ACCOUNT**  
**For the year ended 30 September 2007**

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The company has not traded during the year or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss.

**BALANCE SHEET**  
As at 30 September 2007

	Note	30 September 2007 £	30 September 2006 £
<b>CURRENT ASSETS</b>			
Cash in hand		100	100
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>£ 100</u>	<u>£ 100</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
<b>SHAREHOLDERS' FUNDS</b>		<u>£ 100</u>	<u>£ 100</u>

For the year ended 30 September 2007 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

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

The financial statements were approved and authorised for issue by the board and were signed on its behalf on *28th January 2008*



**JS Levy**  
Director

The notes on pages 4 form part of these financial statements

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**NOTES TO THE FINANCIAL STATEMENTS**  
**For the year ended 30 September 2007**

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**1 ACCOUNTING POLICIES**

**1 1 Basis of preparation of financial statements**

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)

**2. SHARE CAPITAL**

	<b>2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>
<b>Authorised, allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<b>£ 100</b>	<b>£ 100</b>