

**1INSTALL LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2013**

**1Install Ltd**  
**Company No. 07008534**  
**Abbreviated Balance Sheet 30 September 2013**

	Notes	2013		2012	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,191		6,850
			4,191		6,850
<b>CURRENT ASSETS</b>					
Stocks		1,250		3,000	
Debtors		13,177		4,975	
Cash at bank and in hand		7,744		165	
		22,171		8,140	
<b>Creditors: Amounts Falling Due Within One Year</b>		(14,027)		(7,749)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			8,144		391
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			12,335		7,241
<b>Creditors: Amounts Falling After More Than One Year</b>	3		(6,502)		(9,786)
<b>NET ASSETS</b>			5,833		(2,545)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and Loss account			5,733		(2,645)
<b>SHAREHOLDERS' FUNDS</b>			5,833		(2,545)

**1Install Ltd**  
**Company No. 07008534**  
**Abbreviated Balance Sheet (continued) 30 September 2013**

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For the year ending 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board

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**Mr Kieran Mcguire**

**11/06/2014**

**1Install Ltd**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 30 September 2013**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 . Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25%
Motor Vehicles	20%
Fixtures & Fittings	20%
Computer Equipment	33%

**1.4 . Stocks and Work in Progress**

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

**2 . Tangible Assets**

<b>Cost</b>	<b>Total</b>
	<b>£</b>
As at 1 October 2012	17,809
Additions	1,874
As at 30 September 2013	<u>19,683</u>
<b>Depreciation</b>	
As at 1 October 2012	10,959
Provided during the period	4,533
As at 30 September 2013	<u>15,492</u>
<b>Net Book Value</b>	
As at 30 September 2013	<u>4,191</u>
As at 1 October 2012	<u>6,850</u>

**3 . Creditors: Amounts Falling After More Than One Year**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Bank loans	6,502	9,786

**1InstaP Ltd**  
**Notes to the Abbreviated Accounts (continued)**  
**For The Year Ended 30 September 2013**

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**4 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2013</b>	<b>2012</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>				
Ordinary shares	1.000	100	100	100

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 1072 of the Companies Act 2006.