

1 - 2 - 1 PROJECT MANAGEMENT LIMITED

**Company Registration Number:
05180391 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2010

End date: 31st July 2011

SUBMITTED

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Company Information for the Period Ended 31st July 2011

Director:	Mark Watson
Company secretary:	Julie Watson
Registered office:	44 Nine Elms Road Longlevens Gloucester Gloucestershire GL2 0HB
Company Registration Number:	05180391 (England and Wales)

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Abbreviated Balance sheet As at 31st July 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	125,344	125,516
Total fixed assets:		<u>125,344</u>	<u>125,516</u>
Current assets			
Cash at bank and in hand:		1,077	3,373
Total current assets:		<u>1,077</u>	<u>3,373</u>
Creditors			
Creditors: amounts falling due within one year		1,617	2,853
Net current assets (liabilities):		<u>(540)</u>	<u>520</u>
Total assets less current liabilities:		124,804	126,036
Creditors: amounts falling due after more than one year:		117,749	117,822
Total net assets (liabilities):		<u><u>7,055</u></u>	<u><u>7,214</u></u>

The notes form part of these financial statements

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Abbreviated Balance sheet As at 31st July 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		7,054	7,213
Total shareholders funds:		<u>7,055</u>	<u>7,214</u>

For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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).

The financial statements were approved by the Board of Directors on 12 March 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark Watson
Status: Director

The notes form part of these financial statements

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2008)

Turnover policy

Turnover represents amounts derived from the provision of goods and services falling within the company's ordinary activities, after deduction of value added tax.

Tangible fixed assets depreciation policy

Depreciation has been provided on a straight line basis in order to write off the cost of depreciable fixed assets over their estimated useful lives. The rates used are: Plant and Machinery 25%

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

2. Tangible assets

	Total
Cost	£
At 01st August 2010:	127,158
At 31st July 2011:	127,158
Depreciation	
At 01st August 2010:	1,642
Charge for year:	172
At 31st July 2011:	1,814
Net book value	
At 31st July 2011:	125,344
At 31st July 2010:	125,516

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	0.01	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	0.01	1
Total share capital:			<u>1</u>

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