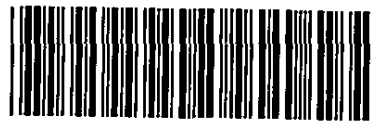


REGISTERED NUMBER: OC357698 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2012
FOR
1 2 1 INSTALLATIONS LLP

FRIDAY



A19 *A2BIFL60* #358
28/06/2013
COMPANIES HOUSE

1 2 1 INSTALLATIONS LLP

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2012**

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1 2 1 INSTALLATIONS LLP
GENERAL INFORMATION
FOR THE YEAR ENDED 30TH SEPTEMBER 2012

DESIGNATED MEMBERS. Mr A K Elder
Mrs J L Elder
Mr K A Elder
1 2 1 Retail Limited

REGISTERED OFFICE: 3 Owens Gardens
Whittlesey
Peterborough
Cambridgeshire
PE7 1PE

REGISTERED NUMBER: OC357698 (England and Wales)

ACCOUNTANTS: Ormerod Rutter Limited
Chartered Accountants
The Oakley
Kidderminster Road
Droitwich
Worcestershire
WR9 9AY

BANKERS: Lloyds TSB Bank plc
19 Church Green East
Redditch
Worcestershire
B98 8BZ

1 2 1 INSTALLATIONS LLP (REGISTERED NUMBER: OC357698)

**ABBREVIATED BALANCE SHEET
30TH SEPTEMBER 2012**

	Notes	2012	2011
		£	£
FIXED ASSETS			
Tangible assets	2	119,175	65,421
CURRENT ASSETS			
Debtors		21,377	329
Cash at bank		2,062	31,483
		<u>23,439</u>	<u>31,812</u>
CREDITORS			
Amounts falling due within one year	3	30,209	59,020
NET CURRENT LIABILITIES		<u>(6,770)</u>	<u>(27,208)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		112,405	38,213
CREDITORS			
Amounts falling due after more than one year	3	107,352	29,185
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>5,053</u>	<u>9,028</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		<u>5,053</u>	<u>9,028</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		5,053	9,028
Amounts due from members		<u>(1,541)</u>	<u>(91)</u>
		<u>3,512</u>	<u>8,937</u>

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 30th September 2012

The members acknowledge their responsibilities for

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP

The notes form part of these abbreviated accounts

1 2 1 INSTALLATIONS LLP (REGISTERED NUMBER: OC357698)

**ABBREVIATED BALANCE SHEET - continued
30TH SEPTEMBER 2012**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs

The financial statements were approved by the members of the LLP on 20th June 2013 and were signed by

A handwritten signature in black ink that reads "Andrew K Elder". The signature is written in a cursive style and is underlined with a single horizontal line.

Mr A K Elder - Designated member

The notes form part of these abbreviated accounts

1 2 1 INSTALLATIONS LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH SEPTEMBER 2012

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) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships

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	- 15% on reducing balance
Motor vehicles	- 20% on reducing balance

Going concern

These financial statements have been drawn up on the going concern basis. If the going concern were not appropriate adjustments would have been made to reduce assets to recoverable amounts to provide for any further liabilities that might arise and to re-classify fixed assets as current assets and long term liabilities as current liabilities

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st October 2011	81,758
Additions	112,245
Disposals	(45,227)
At 30th September 2012	<u>148,776</u>
DEPRECIATION	
At 1st October 2011	16,337
Charge for year	22,309
Eliminated on disposal	(9,045)
At 30th September 2012	<u>29,601</u>
NET BOOK VALUE	
At 30th September 2012	<u>119,175</u>
At 30th September 2011	<u>65,421</u>

3 CREDITORS

Creditors include an amount of £120,325 (2011 - £48,773) for which security has been given

**CHARTERED ACCOUNTANTS' REPORT TO THE MEMBERS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
1 2 1 INSTALLATIONS LLP**

The following reproduces the text of the report prepared for the members in respect of the LLP's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, we have prepared for your approval the financial statements of 1 2 1 Installations LLP for the year ended 30th September 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the LLP's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the members of 1 2 1 Installations LLP, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of 1 2 1 Installations LLP and state those matters that we have agreed to state to the members of 1 2 1 Installations LLP, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the LLP and its members, as a body, for our work or for this report.

It is your duty to ensure that 1 2 1 Installations LLP has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of 1 2 1 Installations LLP. You consider that 1 2 1 Installations LLP is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of 1 2 1 Installations LLP. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Ormerod Rutter Limited
Chartered Accountants
The Oakley
Kidderminster Road
Droitwich
Worcestershire
WR9 9AY

20th June 2013

This page does not form part of the abbreviated accounts

1 2 1 INSTALLATIONS LLP

**NOTES TO THE ABBREVIATED ACCOUNTS WHOLLY REPLACED
AND/OR ACCOUNTING POLICIES TOTALLY IGNORED
AND/OR ACCOUNTING POLICIES WITH TEXT REPLACED
BY USER'S CHOICE ON CLIENT SCREEN ENTRIES
FOR THE YEAR ENDED 30TH SEPTEMBER 2012**

None of the standard accounting policies have been ignored

The following standard accounting policy has been REPLACED completely by user entries

TURNOVER

PLEASE CHECK THAT THIS CHOICE IS CORRECT - all changes that would automatically be made to notes generated by IRIS as a result of posting amendments etc WILL NOT BE AMENDED where REPLACEMENT notes have been selected

27 JUN 2013