

REGISTERED NUMBER: 3137448 (England and Wales)

Abbreviated Unaudited Accounts For The Year Ended 31 March 2008

for

2=1 (UK)



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Contents of the Abbreviated Accounts
For The Year Ended 31 March 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

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Company Information
For The Year Ended 31 March 2008

DIRECTORS: Mr Michael Gordon Thomas
Mrs Lyn Thomas

SECRETARY: Mrs Lyn Thomas

REGISTERED OFFICE: PO Box 1021
Beaconsfield
HP9 2WR

REGISTERED NUMBER: 3137448 (England and Wales)

ACCOUNTANTS: Danbro Accounting Ltd
Unit 15, Thompson Road
Whitehills Business Park
Blackpool
Lancashire
FY4 5PN

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Abbreviated Balance Sheet
31 March 2008

		2008		2007	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		364		486
CURRENT ASSETS:					
Cash at bank and in hand		12,196		17,167	
NET CURRENT ASSETS:			12,196		17,167
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£12,560</u>		<u>£17,653</u>
RESERVES:					
Profit and loss account			12,560		17,653
			<u>£12,560</u>		<u>£17,653</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

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

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 13/12/08 and were signed on its behalf by:



Mr Michael Gordon Thomas - Director

The notes form part of these abbreviated accounts

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Notes to the Abbreviated Accounts
For The Year Ended 31 March 2008

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 January 2005).

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 - 25% reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total
	<u>£</u>
COST:	
At 1 April 2007 and 31 March 2008	<u>4,372</u>
DEPRECIATION:	
At 1 April 2007	3,886
Charge for year	<u>122</u>
At 31 March 2008	<u>4,008</u>
NET BOOK VALUE:	
At 31 March 2008	<u>364</u>
At 31 March 2007	<u>486</u>

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Report of the Accountants to the Directors of
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The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2008 set out on pages two to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Danbro Accounting Ltd
Unit 15, Thompson Road
Whitehills Business Park
Blackpool
Lancashire
FY4 5PN

Date: 12/12/08