

Registered number
5679122

O1 Limited - Registered Number. 5679122

Abbreviated Accounts
For the year ended
31 January 2010



Allan G Whittle & Co
Chartered Accountants & Registered Auditors
Alum House, 5 Alum Chine Road
Westbourne, Bournemouth
Dorset, BH4 8DT

O1 Limited - Registered Number: 5679122
Registered number: 5679122
Abbreviated Balance Sheet
as at 31 January 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	3,060	3,956
Current assets			
Debtors		-	1,114
Creditors: amounts falling due within one year			
		(49,479)	(48,358)
Net current liabilities		<u>(49,479)</u>	<u>(47,244)</u>
Net liabilities		<u><u>(46,419)</u></u>	<u><u>(43,288)</u></u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(46,421)	(43,290)
Shareholders' funds		<u><u>(46,419)</u></u>	<u><u>(43,288)</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

 Mr L Allen
 Director

Approved by the board on 11 October 2010

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Notes to the Abbreviated Accounts
for the year ended 31 January 2010

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Fixtures, fittings and equipment	15% reducing balance
Computer equipment	4 years straight line

2 Tangible fixed assets

£

Cost

At 1 February 2009 6,009

At 31 January 2010 6,009

Depreciation

At 1 February 2009 2,053

Charge for the year 896

At 31 January 2010 2,949

Net book value

At 31 January 2010 3,060

At 31 January 2009 3,956

3 Share capital

	2010 No	2009 No	2010 £	2009 £
Allotted, called up and fully paid Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>