

REGISTERED NUMBER: 4099594 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 5 April 2004

for

1 To 1 Technology Limited



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for the Year Ended 5 April 2004

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1 To 1 Technology Limited

Company Information
for the Year Ended 5 April 2004

DIRECTORS: C Redmond-Lyon
M A Reohorn

SECRETARY: C Redmond-Lyon

REGISTERED OFFICE: 2210 Stratford Road
Hockley Heath
Solihull
West Midlands
B94 6NU

REGISTERED NUMBER: 4099594 (England and Wales)

ACCOUNTANTS: West
Chartered Accountants
4 Nailsworth Road
Dorridge
Solihull
West Midlands B93 8NS

1 To 1 Technology Limited

Abbreviated Balance Sheet
5 April 2004

	Notes	5.4.04	5.4.03
		£	£
CURRENT ASSETS:			
Debtors		100	100
Cash at bank		1,027	3,053
		<u>1,127</u>	<u>3,153</u>
CREDITORS: Amounts falling due within one year		2,250	2,250
		<u>(1,123)</u>	<u>903</u>
NET CURRENT (LIABILITIES)/ASSETS:			
		<u>(1,123)</u>	<u>903</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£(1,123)</u>	<u>£903</u>
CAPITAL AND RESERVES:			
Called up share capital	2	100	100
Profit and loss account		(1,223)	803
		<u>£(1,123)</u>	<u>£903</u>
SHAREHOLDERS' FUNDS:		<u>£(1,123)</u>	<u>£903</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 5 April 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2004 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.

ON BEHALF OF THE BOARD:



.....
- Director

Approved by the Board on 4/2/04.....

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 5 April 2004**

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 June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.04 £	5.4.03 £
100	Ordinary	£1	<u>100</u>	<u>100</u>