

**Registered number**

**07712916**

**1To1 Accountants Limited**

**Abbreviated Accounts**

**31 July 2016**

**1To1 Accountants Limited****Registered number: 07712916****Abbreviated Balance Sheet****as at 31 July 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	770	879
<b>Current assets</b>			
Debtors		521	2,623
Cash at bank and in hand		37,355	14,373
		<u>37,876</u>	<u>16,996</u>
<b>Creditors: amounts falling due within one year</b>		<u>(35,338)</u>	<u>(13,266)</u>
<b>Net current assets</b>		2,538	3,730
<b>Net assets</b>		<u>3,308</u>	<u>4,609</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		3,208	4,509
<b>Shareholders' funds</b>		<u>3,308</u>	<u>4,609</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.

The 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.

Gagan Deep Singh Anand

Director

Approved by the board on 16 April 2017

**1To1 Accountants Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2016**

**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 January 2015).

***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.

Equipment, fixtures and fittings etc.                      20% reducing balance

**2 Tangible fixed assets** **£**

**Cost**

At 1 August 2015	1,716
Additions	84
At 31 July 2016	1,800

**Depreciation**

At 1 August 2015	837
Charge for the year	193
At 31 July 2016	1,030

**Net book value**

At 31 July 2016	770
At 31 July 2015	879

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>	<b>2015 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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