

COMPANY REGISTRATION NUMBER 6192205

1-UN LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2008

REILLY McMORDIE
Chartered Certified Accountants
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Mersey Road
Sale, Cheshire
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WEDNESDAY



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COMPANIES HOUSE

1-UN LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 29 MARCH 2007 TO 31 MARCH 2008

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1-UN LIMITED**ABBREVIATED BALANCE SHEET****31 MARCH 2008**

	Note	£	31 Mar 08 £
CURRENT ASSETS			
Debtors		9	
Cash at bank and in hand		16,661	
		<u>16,670</u>	
CREDITORS: Amounts falling due within one year		<u>(14,817)</u>	
NET CURRENT ASSETS			<u>1,853</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,853</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2		10
Profit and loss account			<u>1,843</u>
SHAREHOLDERS' FUNDS			<u>1,853</u>

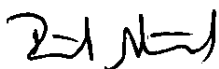
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 2 January 2009.



MR D H STEAD
Director

The notes on page 2 form part of these abbreviated accounts.

1-UN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 29 MARCH 2007 TO 31 MARCH 2008

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

There have been no long term contracts in the period.

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2. SHARE CAPITAL

Authorised share capital:

	31 Mar 08	
	£	
1,000 Ordinary shares of £1 each		<u>1,000</u>

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>10</u>	<u>10</u>