

1 INSTALL LIMITED

**Company Registration Number:
07008534 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 03rd September 2009

End date: 30th September 2010

SUBMITTED

1 INSTALL LIMITED

Company Information for the Period Ended 30th September 2010

Director:	KJ Mcquire
Company secretary:	KJ Mcquire
Registered office:	UNIT 5 Headley Park Nine Headley Road East Reading Berkshire RG5 4SA GB-ENG
Company Registration Number:	07008534 (England and Wales)

1 INSTALL LIMITED

Abbreviated Balance sheet As at 30th September 2010

	Notes	2010 £	£
Fixed assets			
Tangible assets:	2	15,556	-
Total fixed assets:		<u>15,556</u>	<u>-</u>
Current assets			
Stocks:		800	-
Debtors:		4,371	-
Cash at bank and in hand:		2,112	-
Total current assets:		<u>7,283</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		23,710	-
Net current assets (liabilities):		<u>(16,427)</u>	<u>-</u>
Total assets less current liabilities:		<u>(871)</u>	<u>-</u>
Total net assets (liabilities):		<u><u>(871)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

1 INSTALL LIMITED

Abbreviated Balance sheet As at 30th September 2010 continued

	Notes	2010 £	£
Capital and reserves			
Called up share capital:	3	100	-
Profit and Loss account:		(971)	-
Total shareholders funds:		<u>(871)</u>	<u>-</u>

For the year ending 30 September 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 November 2010

SIGNED ON BEHALF OF THE BOARD BY:

Name: KJ Mcquire
Status: Director

The notes form part of these financial statements

1 INSTALL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2010

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

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

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Plant and machinery etc - 33% on cost, 25% on cost and 20% on cost

Other accounting policies

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. Tangible assets

	Total
Cost	£
Additions:	20,199
At 30th September 2010:	20,199
Depreciation	
Charge for year:	4,643
At 30th September 2010:	4,643
Net book value	
At 30th September 2010:	15,556

3. Called up share capital

Allotted, called up and paid

Current period			2010
Class	Number of shares	Nominal value per share	Total

Ordinary shares:	100	1	100
Total share capital:			<u>100</u>

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