Registration number: 08275532

1AND9 LTD

Unaudited Abbreviated Accounts

for the Period from 31 October 2012 to 31 March 2014

WEDNESDAY
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A32 30/07/2014 #93
COMPANIES HOUSE

Umbrella Accountants LLP
BARONS COURT MANCHESTER ROAD
WILMSLOW
CHESHIRE
SK9 1BQ

1AND9 LTD

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Accountants' Report to the Director(s) on the Preparation of the Unaudited Financial Statements of

1AND9 LTD

for the Period Ended 31 March 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 1AND9 LTD for the period ended 31 March 2014 set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Director(s) of 1AND9 LTD, as a body, in accordance with the terms of our engagement letter. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 1AND9 LTD and its Director(s) as a body for our work or for this report.

It is your duty to ensure that 1AND9 LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of 1AND9 LTD. You consider that 1AND9 LTD is exempt from the statutory audit requirement for the period. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Umbrella Accountants LLP
BARONS COURT MANCHESTER ROAD
WILMSLOW
CHESHIRE
SK9 1BQ

29 July 2014

1AND9 LTD

(Registration number: 08275532)

Abbreviated Balance Sheet at 31 March 2014

	Note	31 March 2014 £
Fixed assets		
Tangible fixed assets		1,415
Current assets		
Debtors		1
Cash at bank and in hand		2,366
		2,367
Creditors: Amounts falling due within one year		(3,447)
Net current liabilities		(1,080)
Net assets		335
Capital and reserves		
Called up share capital	3	1
Profit and loss account		334
Shareholders' funds		335

For the period ending 31 March 2014 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 director acknowledges 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.

Approved by the director on 29 July 2014

.....

Mr Mark Anderson
Director

1AND9 LTD

Notes to the Abbreviated Accounts for the Period from 31 October 2012 to 31 March 2014

1 Accounting policies

Basis of preparation
The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Depreciation
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office Equipment	33% Straight line

Financial instruments
Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	2,112	2,112
At 31 March 2014	2,112	2,112
Depreciation		
Charge for the period	697	697
At 31 March 2014	697	697
Net book value		
At 31 March 2014	1,415	1,415

3 Share capital

Allotted, called up and fully paid shares

	31 March 2014	
	No.	£
Ordinary Share of £1 each	1	1

New shares allotted
During the period 1 Ordinary Share having an aggregate nominal value of £1 were allotted for an aggregate consideration of £1.