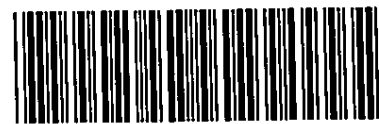


Registration number 4143196

**001 Limited**  
**Abbreviated accounts**  
**for the year ended 31 March 2010**

WEDNESDAY



A13 \*A4UZLPR8\* 45  
08/12/2010  
COMPANIES HOUSE

## 001 Limited

Abbreviated balance sheet  
as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
<b>Fixed assets</b>					
Intangible assets	2		1,000		2,000
Tangible assets	2		123,016		93,160
			<u>124,016</u>		<u>95,160</u>
<b>Current assets</b>					
Debtors		96,640		48,671	
Cash at bank and in hand		3,430		21,350	
		<u>100,070</u>		<u>70,021</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(105,263)</u>		<u>(72,044)</u>	
<b>Net current liabilities</b>			<u>(5,193)</u>		<u>(2,023)</u>
<b>Net assets</b>			<u>118,823</u>		<u>93,137</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			118,723		93,037
<b>Shareholders' funds</b>			<u>118,823</u>		<u>93,137</u>

The directors' statements required by Companies Act 2006 are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

## 001 Limited

## Abbreviated balance sheet (continued)

Directors' statements required by Companies Act 2006  
for the year ended 31 March 2010

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477(2) of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2010 and

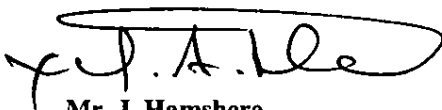
(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386, and

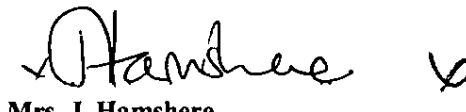
(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 30 November 2010 and signed on its behalf by



Mr. J. Hamshere



Mrs. J. Hamshere

Directors

The notes on pages 3 to 4 form an integral part of these financial statements.

**Notes to the abbreviated financial statements  
for the year ended 31 March 2010**

continued

**1 Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

**1.3. Goodwill**

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years

**1.4. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery - 10 – 20 % straight line

**1.5. Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions  
Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold,

001 Limited

Notes to the abbreviated financial statements  
for the year ended 31 March 2010

continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
<b>Cost</b>			
At 1 April 2009	10,000	142,615	152,615
Additions	-	53,597	53,597
At 31 March 2010	<u>10,000</u>	<u>196,212</u>	<u>206,212</u>
<b>Depreciation and Provision for diminution in value</b>			
At 1 April 2009	8,000	49,455	57,455
Charge for year	1,000	23,741	24,741
At 31 March 2010	<u>9,000</u>	<u>73,196</u>	<u>82,196</u>
<b>Net book values</b>			
At 31 March 2010	<u>1,000</u>	<u>123,016</u>	<u>124,016</u>
At 31 March 2009	<u>2,000</u>	<u>93,160</u>	<u>95,160</u>
<b>3. Share capital</b>		<b>2010</b>	<b>2009</b>
		£	£
<b>Allotted, called up and fully paid</b>			
100 Ordinary shares of £1 each		<u>100</u>	<u>100</u>