

Registration number 4143196

**001 Limited**  
**Abbreviated accounts**  
**for the year ended 31 March 2011**

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**001 Limited**

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001 Limited - 4143196

Abbreviated balance sheet  
as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
<b>Fixed assets</b>					
Intangible assets	2		-		1,000
Tangible assets	2		444,805		123,016
			<u>444,805</u>		<u>124,016</u>
<b>Current assets</b>					
Debtors		88,705		96,640	
Cash at bank and in hand		17,423		3,430	
		<u>106,128</u>		<u>100,070</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(113,684)</u>		<u>(105,263)</u>	
<b>Net current liabilities</b>			<u>(7,556)</u>		<u>(5,193)</u>
<b>Total assets less current liabilities</b>			<u>437,249</u>		<u>118,823</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>(312,215)</u>		<u>-</u>
<b>Net assets</b>			<u><u>125,034</u></u>		<u><u>118,823</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			124,934		118,723
<b>Shareholders' funds</b>			<u><u>125,034</u></u>		<u><u>118,823</u></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.

**Abbreviated balance sheet (continued)**

**Directors' statements required by Companies Act 2006  
for the year ended 31 March 2011**

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 2011 and

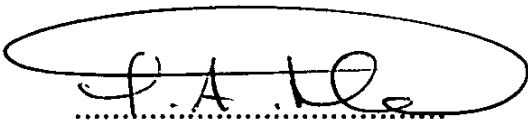
(c) that we acknowledge our responsibilities for

(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 31 October 2011 and signed on its behalf by

A handwritten signature in black ink, appearing to read 'J. Hamshere', is enclosed within a hand-drawn oval. Below the signature is a dotted line.

**Mr. J. Hamshere**  
**Director**

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

**001 Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2011**

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

Land and buildings	-	Straight line over 50 years
Office refurbishment, Fixtures, fittings and equipment,		
Motor vehicle	-	20 - 25% 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 2011

continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
<b>Cost</b>			
At 1 April 2010	10,000	196,212	206,212
Additions	-	355,202	355,202
At 31 March 2011	<u>10,000</u>	<u>551,414</u>	<u>561,414</u>
<b>Depreciation Provision for diminution in value</b>			
At 1 April 2010	10,000	73,196	83,196
Charge for year	-	33,413	33,413
At 31 March 2011	<u>10,000</u>	<u>106,609</u>	<u>116,609</u>
<b>Net book values</b>			
At 31 March 2011	-	444,805	444,805
At 31 March 2010	<u>-</u>	<u>123,016</u>	<u>123,016</u>
<b>3. Share capital</b>		<b>2011</b>	<b>2010</b>
		£	£
<b>Allotted, called up and fully paid</b>			
100 Ordinary shares of £1 each		<u>100</u>	<u>100</u>