

Registered Number 08219116

1&1 EXTENSION LIMITED

Abbreviated Accounts

30 September 2013

1&1 EXTENSION LIMITED

Registered Number 08219116

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>
		£
Called up share capital not paid		100
Fixed assets		
Tangible assets	2	3,270
		<u>3,270</u>
Current assets		
Debtors		-
Cash at bank and in hand		1,492
		<u>1,492</u>
Creditors: amounts falling due within one year		<u>(3,263)</u>
Net current assets (liabilities)		<u>(1,771)</u>
Total assets less current liabilities		<u>1,599</u>
Total net assets (liabilities)		<u>1,599</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		1,499
Shareholders' funds		<u>1,599</u>

- For the year ending 30 September 2013 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.

Approved by the Board on 16 June 2014

And signed on their behalf by:

Mr M Bakun, Director

1&1 EXTENSION LIMITED**Registered Number 08219116****Notes to the Abbreviated Accounts for the period ended 30 September 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Tangible fixed assets

	£
Cost	
Additions	4,360
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>4,360</u>
Depreciation	
Charge for the year	1,090
On disposals	-
At 30 September 2013	<u>1,090</u>
Net book values	
At 30 September 2013	<u><u>3,270</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>
	£
100 Ordinary shares of £1 each	100