

REGISTERED NUMBER: 03162351 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 March 2014
for
Age One Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Age One Limited

**Company Information
for the Year Ended 31 March 2014**

DIRECTOR: D Lanni

SECRETARY: C Grech

REGISTERED OFFICE: Parker Cavendish
28 Church Road
Stanmore
Middlesex
HA7 4XR

REGISTERED NUMBER: 03162351 (England and Wales)

ACCOUNTANTS: Parker Cavendish
Chartered Accountants
28 Church Road
Stanmore
Middlesex
HA7 4XR

Abbreviated Balance Sheet
31 March 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	2,169	503
CURRENT ASSETS			
Debtors		-	316
Cash at bank		1,283	620
		<u>1,283</u>	<u>936</u>
CREDITORS			
Amounts falling due within one year		(2,203)	(1,222)
NET CURRENT LIABILITIES		<u>(920)</u>	<u>(286)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,249	217
PROVISIONS FOR LIABILITIES		<u>(358)</u>	<u>(66)</u>
NET ASSETS		<u>891</u>	<u>151</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		791	51
SHAREHOLDERS' FUNDS		<u>891</u>	<u>151</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5 December 2014 and were signed by:

D Lanni - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014**

1. ACCOUNTING POLICIES

Accounting convention

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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Fixtures & equipment	- 25% on reducing balance
Computer equipment	- 33.33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	5,579
Additions	2,499
At 31 March 2014	<u>8,078</u>
DEPRECIATION	
At 1 April 2013	5,076
Charge for year	833
At 31 March 2014	<u>5,909</u>
NET BOOK VALUE	
At 31 March 2014	<u>2,169</u>
At 31 March 2013	<u>503</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.