

Abbreviated Unaudited Accounts

for the Year Ended 31 May 2009

for

One One Five Ltd

WEDNESDAY



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09/09/2009

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Contents of the Abbreviated Accounts
for the Year Ended 31 May 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

One One Five Ltd

Company Information
for the Year Ended 31 May 2009

DIRECTOR: T Campbell

SECRETARY: Mrs J E Campbell

REGISTERED OFFICE: 115 Colwell Rise
Luton
Bedfordshire
LU2 8UD

REGISTERED NUMBER: 6240845 (England and Wales)

ACCOUNTANTS: SJD Accountancy
High Trees
Hillfield Road
Hemel Hempstead
Hertfordshire
HP2 4AY

One One Five Ltd

Abbreviated Balance Sheet
31 May 2009

	31.5.09 £	31.5.08 £
CURRENT ASSETS		
Debtors	16	200
Cash at bank	38,085	31,734
	38,101	31,934
CREDITORS		
Amounts falling due within one year	17,716	20,619
NET CURRENT ASSETS	20,385	11,315
TOTAL ASSETS LESS CURRENT LIABILITIES	20,385	11,315
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	20,285	11,215
SHAREHOLDERS' FUNDS	20,385	11,315

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009.

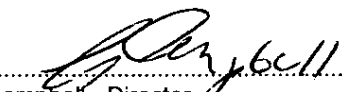
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) 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 Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 X 05 Sept 2009 and were signed by:

X 
T Campbell - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2009

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).

Turnover

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

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.09 £	31.5.08 £
100	Ordinary	1.00	<u>100</u>	<u>100</u>

One One Five Ltd

Report of the Accountants to the Director of
One One Five Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2009 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

SJD Accountancy
High Trees
Hillfield Road
Hemel Hempstead
Hertfordshire
HP2 4AY

Date: