

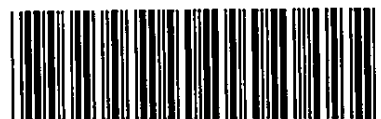
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30TH JUNE 2011

FOR

ONE NINE SEVEN LIMITED

THURSDAY



A17NTHFD

A34

26/04/2012

#32

COMPANIES HOUSE

ONE NINE SEVEN LIMITED

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FOR THE YEAR ENDED 30th June 2011

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ONE NINE SEVEN LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30th June 2011

DIRECTORS: D S Mann
Mrs H K Mann

SECRETARY: Mrs H K Mann

REGISTERED OFFICE: Wansbeck
Traps Lane
New Malden
Surrey
KT3 4SQ

REGISTERED NUMBER: 4101575

ACCOUNTANTS: Sterlings
The Stables
Weather Lane
Astley
Stourport
Worcestershire
DY13 0SF

ONE NINE SEVEN LIMITED

ABBREVIATED BALANCE SHEET

30th June 2011

| | 2011 £ | 2010 £ |
|--|-----------|-----------|
| CURRENT ASSETS | | |
| Debtors | 7,367 | 367 |
| Cash at bank | 5,681 | 8,364 |
| | <hr/> | <hr/> |
| | 13,048 | 8,731 |
| CREDITORS | | |
| Amounts falling due within one year | 3,074 | 1,782 |
| | <hr/> | <hr/> |
| NET CURRENT ASSETS | 9,974 | 6,949 |
| | <hr/> | <hr/> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 9,974 | 6,949 |
| | <hr/> | <hr/> |
| CAPITAL AND RESERVES | | |
| Called up share capital | 100 | 100 |
| Profit and loss account | 9,874 | 6,849 |
| | <hr/> | <hr/> |
| SHAREHOLDERS' FUNDS | 9,974 | 6,949 |
| | <hr/> | <hr/> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 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 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

The notes form part of these abbreviated accounts

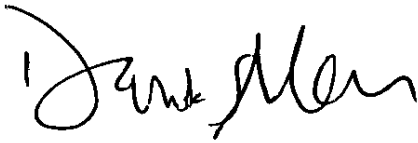
ONE NINE SEVEN LIMITED

ABBREVIATED BALANCE SHEET - continued
30th June 2011

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 Board of Directors on 26th March 2012 and were signed on its behalf by

D S Mann - Director

A handwritten signature in black ink, appearing to read 'D S Mann', written in a cursive style.

Mrs H K Mann - Director

A handwritten signature in black ink, appearing to read 'H K Mann', written in a cursive style.

The notes form part of these abbreviated accounts

ONE NINE SEVEN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30th June 2011

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).

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

| Number | Class: | Nominal value £1 | 2011 £ 100 | 2010 £ 100 |
|--------|----------------|------------------------|------------------|------------------|
| 100 | Ordinary £1.00 | | <u>100</u> | <u>100</u> |