

**REGISTERED NUMBER: 3749529 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30TH APRIL 2007  
FOR  
ONE2SIX LIMITED**

**WEDNESDAY**



**\*AVZ8WXP\***

**A56**

**27/02/2008**

**366**

**COMPANIES HOUSE**

**ONE2SIX LIMITED**

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FOR THE YEAR ENDED 30TH APRIL 2007**

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**ONE2SIX LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH APRIL 2007**

**DIRECTORS:** Mr D Pettitt  
Mr D J Perrin

**SECRETARY:** Mr D Pettitt

**REGISTERED OFFICE:** 4 Wendela House  
Wendela Close  
Woking  
Surrey  
GU22 7JU

**REGISTERED NUMBER:** 3749529 (England and Wales)

**ACCOUNTANTS:** Richardson Jones  
Chartered Accountants  
Mercury House  
19-21 Chapel Street  
Marlow  
Buckinghamshire  
SL7 3HN

**ONE2SIX LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30TH APRIL 2007**

	30 4 07 £	30 4 06 £
<b>CURRENT ASSETS</b>		
Cash at bank	8,086	6,536
<b>CREDITORS</b>		
Amounts falling due within one year	355	259
<b>NET CURRENT ASSETS</b>	<u>7,731</u>	<u>6,277</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>7,731</u>	<u>6,277</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2 6	6
Profit and loss account	7,725	6,271
<b>SHAREHOLDERS' FUNDS</b>	<u>7,731</u>	<u>6,277</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

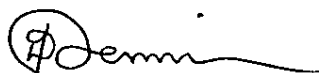
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

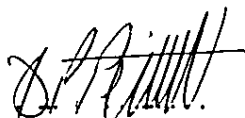
The financial statements were approved by the Board of Directors on  
on its behalf by

24/2/08

and were signed



Mr D J Perrin - Director



Mr D Pettitt - Director

The notes form part of these abbreviated accounts

**ONE2SIX LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH APRIL 2007**

**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 January 2007)

**Turnover**

Turnover represents service charge income received, excluding value added tax

**2 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	30 4 07 £	30 4 06 £
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value	30 4 07 £	30 4 06 £
6	Ordinary	£1	<u>6</u>	<u>6</u>

**3 TANGIBLE FIXED ASSETS**

The company owns the freehold property know as Wendela House, Wendela Close, Woking, Surrey which it acquired in December 2000 for a consideration of £nil