

Registered number
05783759

One-to-One Advisers Limited

Abbreviated Accounts

30 April 2013

One-to-One Advisers Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of One-to-One Advisers Limited for the year ended 30 April 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of One-to-One Advisers Limited for the year ended 30 April 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Garry White and Company
Chartered Certified Accountants
24 James Street
Ebbw Vale
Blaenau Gwent
NP23 6JG

19 August 2013

One-to-One Advisers Limited**Registered number:** 05783759**Abbreviated Balance Sheet****as at 30 April 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	2,160	2,880
Current assets			
Debtors		10,719	9,665
Cash at bank and in hand		16,641	34,168
		<u>27,360</u>	<u>43,833</u>
Creditors: amounts falling due within one year		(15,400)	(24,181)
Net current assets		<u>11,960</u>	<u>19,652</u>
Net assets		<u>14,120</u>	<u>22,532</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		14,118	22,530
Shareholders' funds		<u>14,120</u>	<u>22,532</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

T S Lovell

Director

Approved by the board on 16 August 2013

One-to-One Advisers Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment and fixtures	25% reducing balance
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2	Tangible fixed assets	£
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Cost

At 1 May 2012	7,316
At 30 April 2013	<u>7,316</u>

Depreciation

At 1 May 2012	4,436
Charge for the year	720
At 30 April 2013	<u>5,156</u>

Net book value

At 30 April 2013	2,160
At 30 April 2012	<u>2,880</u>

3	Share capital	Nominal value	2013 Number	2013 £	2012 £
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Allotted, called up and fully paid:					
Ordinary shares	£1 each	2	2	2	

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.