

**Registered Number 05783759**

**One to One Independent Limited**

**Abbreviated Accounts**

**30 April 2008**

**One to One Independent Limited**

**Registered Number 05783759**

**Company Information**

**Registered Office:**

53 The Rise  
Beaufort  
EBBW VALE  
Blaenau Gwent  
NP23 5JG

**Reporting Accountants:**

Mitchell Meredith Limited  
Chartered Accountants  
The Exchange  
Fiveways  
Temple Street  
Llandrindod Wells  
Powys  
LD1 5HG

One to One Independent Limited

Registered Number 05783759

Balance Sheet as at 30 April 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible	2		5,483		1,736
			<u>5,483</u>		<u>1,736</u>
<b>Current assets</b>					
Debtors		6,526		16,159	
Cash at bank and in hand		42,183		45,420	
Total current assets		<u>48,709</u>		<u>61,579</u>	
<b>Creditors: amounts falling due within one year</b>		(27,669)		(59,744)	
Net current assets (liabilities)			21,040		1,835
Total assets less current liabilities			<u>26,523</u>		<u>3,571</u>
Provisions for liabilities			(498)		(138)
Total net assets (liabilities)			<u>26,025</u>		<u>3,433</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			26,023		3,431
Shareholders funds			<u>26,025</u>		<u>3,433</u>

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- a. For the year ending 30 April 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
  - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
  - c. The directors acknowledge their responsibility for:
    - i. ensuring the company keeps accounting records which comply with Section 221; and
    - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
  - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 31 January 2009

And signed on their behalf by:  
T S Lovell, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 30 April 2008

**1 Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, 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.

**Depreciation**

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

Fixtures and fittings	15% on reducing balance
Computer equipment	15% on reducing balance

**2 Tangible fixed assets**

		<b>Total £</b>
<b>Cost</b>		
At 30 April 2007		2,042
additions	-	<u>4,715</u>
At 30 April 2008	-	<u>6,757</u>
<b>Depreciation</b>		
At 30 April 2007		306
Charge for year	-	<u>968</u>
At 30 April 2008	-	<u>1,274</u>
<b>Net Book Value</b>		
At 30 April 2007		1,736
At 30 April 2008	-	<u>5,483</u>

**3 Share capital**

	<b>2008 £</b>	<b>2007 £</b>
<b>Authorised share capital:</b>		
2 Ordinary shares of £1 each	2	2
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2