

REGISTERED NUMBER. 04096416 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2010  
FOR  
ONE AND ALL LIMITED**

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COMPANIES HOUSE

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**ONE AND ALL LIMITED**  
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**FOR THE YEAR ENDED 31ST MARCH 2010**

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**ONE AND ALL LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31ST MARCH 2010**

	Notes	31 3 10 £	£	31 3 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		238		463
<b>CURRENT ASSETS</b>					
Debtors		5,444		2,308	
Cash at bank and in hand		2,364		580	
		<u>7,808</u>		<u>2,888</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>13,788</u>		<u>6,620</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(5,980)</u>		<u>(3,732)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(5,742)</u>		<u>(3,269)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(5,743)</u>		<u>(3,270)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(5,742)</u>		<u>(3,269)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2010

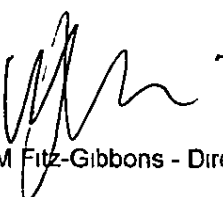
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with 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 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 23rd December 2010 and were signed by

  
D M Fitz-Gibbons - Director

The notes form part of these abbreviated accounts

**ONE AND ALL LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2010**

**1 ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The director has prepared the accounts on a going concern basis and believes that the company will continue to be able to meet its debts as they fall due

**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 goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

- Plant and machinery - 25% on reducing balance
- Computer equipment - 50% on reducing balance

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st April 2009	
and 31st March 2010	4,654
<b>DEPRECIATION</b>	
At 1st April 2009	4,191
Charge for year	225
At 31st March 2010	4,416
<b>NET BOOK VALUE</b>	
At 31st March 2010	238
At 31st March 2009	463

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 10 £	31 3 09 £
1	Ordinary		1	1

**4 TRANSACTIONS WITH DIRECTOR**

Mr D M Fitz-Gibbons is the company's controlling party