

**REGISTERED NUMBER: 05783759 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2011  
FOR  
ONE TO ONE INDEPENDENT LIMITED**

WEDNESDAY



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COMPANIES HOUSE

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**ONE TO ONE INDEPENDENT LIMITED**

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FOR THE YEAR ENDED 30 APRIL 2011**

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**ONE TO ONE INDEPENDENT LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2011**

**DIRECTORS:**

J Witts  
T S Lovell

**SECRETARY:**

T S Lovell

**REGISTERED OFFICE:**

53 The Rise  
Beaufort  
EBBW VALE  
Blaenau Gwent  
NP23 5JG

**REGISTERED NUMBER:**

05783759 (England and Wales)

**ACCOUNTANTS:**

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

**ONE TO ONE INDEPENDENT LIMITED**

**ABBREVIATED BALANCE SHEET  
30 APRIL 2011**

	Notes	2011 £	£	2010 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,841		3,961
<b>CURRENT ASSETS</b>					
Debtors		5,456		4,906	
Cash at bank		27,508		17,249	
		32,964		22,155	
<b>CREDITORS</b>					
Amounts falling due within one year		25,519		22,964	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			7,445		(809)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			11,286		3,152
<b>PROVISIONS FOR LIABILITIES</b>			482		428
<b>NET ASSETS</b>			10,804		2,724
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			10,802		2,722
<b>SHAREHOLDERS' FUNDS</b>			10,804		2,724

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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 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 its behalf by

T S Lovell - Director

and were signed on

The notes form part of these abbreviated accounts

**ONE TO ONE INDEPENDENT LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 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)

**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

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

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 May 2010	6,758
Additions	558
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At 30 April 2011	7,316
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<b>DEPRECIATION</b>	
At 1 May 2010	2,797
Charge for year	678
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At 30 April 2011	3,475
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<b>NET BOOK VALUE</b>	
At 30 April 2011	3,841
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At 30 April 2010	3,961
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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	2011 £	2010 £
Number	Class			
2	Ordinary	£1	2	2
			<hr/>	<hr/>

**4 RELATED PARTY DISCLOSURES**

During the year the company paid rent of £4,800 to the Directors