

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 28 FEBRUARY 2012 TO 31 MARCH 2013
FOR
1M 2M LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 28 FEBRUARY 2012 TO 31 MARCH 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

1M 2M LIMITED

COMPANY INFORMATION

FOR THE PERIOD 28 FEBRUARY 2012 TO 31 MARCH 2013

DIRECTORS:

J A Hodkinson
Mrs R Hodkinson

REGISTERED OFFICE:

Corn Ridge
58 Queens Road
Hannington
Swindon
Wiltshire
SN6 7SX

REGISTERED NUMBER:

07969179 (England and Wales)

ACCOUNTANTS:

Randall & Payne LLP
Chartered Accountants
79 Promenade
Cheltenham
Glos
GL50 1PJ

**ABBREVIATED BALANCE SHEET
31 MARCH 2013**

	Notes	£
CURRENT ASSETS		
Debtors		2,229
Cash at bank		<u>15,630</u>
		17,859
CREDITORS		
Amounts falling due within one year		<u>5,075</u>
NET CURRENT ASSETS		<u>12,784</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>12,784</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>12,684</u>
SHAREHOLDERS' FUNDS		<u>12,784</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and 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
- (b) 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 3 September 2013 and were signed on its behalf by:

J A Hodkinson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 28 FEBRUARY 2012 TO 31 MARCH 2013**

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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u>100</u>

100 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.