

1V Limited

Abbreviated Accounts

31 March 2013

**1V Limited****Registered number:** SC399697**Abbreviated Balance Sheet****as at 31 March 2013**

	<b>Notes</b>	<b>2013</b> <b>£</b>	<b>2012</b> <b>£</b>
<b>Current assets</b>			
Debtors	36,100	15,277	
<b>Creditors: amounts falling due within one year</b>	(123,659)	(128,670)	
<b>Net current liabilities</b>		(87,559)	(113,393)
<b>Net liabilities</b>		<u>(87,559)</u>	<u>(113,393)</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		(87,659)	(113,493)
<b>Shareholder's funds</b>		<u>(87,559)</u>	<u>(113,393)</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Antonio Crolla

Director

Approved by the board on 24 December 2013

**1V Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 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, net of value added tax and discounts, of rents receivable.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>