Registered Number 07794621

ONE TO ONE MDS CONSULTING LTD

Abbreviated Accounts

31 October 2014

ONE TO ONE MDS CONSULTING LTD **Registered Number 07794621**

Abbreviated Balance Sheet as at 31 October 2014

	Notes	*2014*	*2013*
		£	£
Current assets			
Debtors		1,104	-
Cash at bank and in hand		586	2,428
		1,690	2,428
Creditors: amounts falling due within one year		(345)	(2,306)
Net current assets (liabilities)		1,345	122
Total assets less current liabilities		1,345	122
Total net assets (liabilities)		1,345	122
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		1,343	120
Shareholders' funds		1,345	122

- For the year ending 31 October 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 July 2015

And signed on their behalf by:
LEONY SEBASTIAN, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014

1 **Accounting Policies**

Basis of measurement and preparation of accounts
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 policy
Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2014	*2013*
	£	£
2 Ordinary shares of £1 each	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.