Registered Number 07794621

ONE TO ONE MDS CONSULTING LTD

Abbreviated Accounts

31 October 2015

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

Abbreviated Balance Sheet as at 31 October 2015

	Notes	*2015*	*2014*
		£	£
Current assets			
Debtors		23,015	1,104
Cash at bank and in hand		5,388	586
		28,403	1,690
Creditors: amounts falling due within one year		(5,412)	(345)
Net current assets (liabilities)		22,991	1,345
Total assets less current liabilities		22,991	1,345
Total net assets (liabilities)		22,991	1,345
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		22,989	1,343
Shareholders' funds		22,991	1,345

- For the year ending 31 October 2015 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 25 July 2016

And signed on their behalf by:
LEONY SEBASTIAN, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

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 January 2015

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:

	2015	*2014*
	£	£
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.