Registered Number SC372049

ONE FACTORIAL LIMITED

Abbreviated Accounts

31 January 2011

ONE FACTORIAL LIMITED **Registered Number SC372049**

Company Information

Registered Office:
Flat 1/1
37 Garthland Drive
Glasgow
Lanarkshire
G31 2SQ

ONE FACTORIAL LIMITED **Registered Number SC372049**

Balance Sheet as at 31 January 2011

	Notes	2011	
		£	£
Current assets			
Debtors		755	
Cash at bank and in hand		28,258	
Total current assets		29,013	
Creditors: amounts falling due within one year		(12,163)	
Net current assets (liabilities)			16,850
Total assets less current liabilities			16,850
Total net assets (liabilities)			16,850
Capital and reserves			
Called up share capital	2		1
Profit and loss account			16,849
Shareholders funds			16,850

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 February 2011

And signed on their behalf by:
T D Stewart, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 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 services, excluding value added tax.

Deferred tax

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

2 **Share capital**

	2011 £
Allotted, called up and fully paid:	
1 A Ordinary shares of £1 each	1

3 **Transactions with directors**

T D Stewart had a loan during the year. The maximum outstanding was £-. The balance at 31 January 2011 was £-.