REGISTERED NUMBER: SC372049 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2016

for

ONE FACTORIAL LIMITED

ONE FACTORIAL LIMITED (Registered number: SC372049)

Contents of the Abbreviated Accounts
for the Year Ended 31 January 2016

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

ONE FACTORIAL LIMITED

Company Information
for the Year Ended 31 January 2016

DIRECTOR:	T D Stewart
REGISTERED OFFICE:	Flat 1/1 137 Garthland Drive Glasgow Lanarkshire G31 2SQ
REGISTERED NUMBER:	SC372049 (Scotland)
ACCOUNTANTS:	Paystream Accounting Services Limited Mansion House Manchester Road Altrincham Cheshire WA14 4RW

Abbreviated Balance Sheet
31 January 2016

	Notes	31.1.16 £	31.1.15 £
CURRENT ASSETS			
Debtors		15,000	8,957
Cash at bank		16,693	12,271
		31,693	21,228
CREDITORS			
Amounts falling due within one year		15,490	11,649
NET CURRENT ASSETS		16,203	9,579
TOTAL ASSETS LESS CURRENT LIABILITIES		16,203	9,579
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		16,202	9,578
SHAREHOLDERS' FUNDS		16,203	9,579

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 director on 27 July 2016 and were signed by:

T D Stewart - Director

The notes form part of these abbreviated accounts

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 January 2015).

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. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
1	A Ordinary	£1	1	1

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.