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COMPANIES HOUSE

1018 LIMITED

**UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JULY 2012**

Company Registration Number SC404101

RSM Tenon Limited

Accountants and Business Advisers
160 Dundee Street
Edinburgh
EH11 1DQ

1018 LIMITED
ABBREVIATED ACCOUNTS
PERIOD FROM 25 JULY 2011 TO 31 JULY 2012

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1018 LIMITED
Registered Number SC404101
ABBREVIATED BALANCE SHEET
31 JULY 2012

	Note	£	31 Jul 12 £
Fixed assets	2		
Tangible assets			388
Current assets			
Debtors		11,597	
Cash at bank and in hand		54,411	
		<u>66,008</u>	
Creditors: Amounts falling due within one year		<u>(14,835)</u>	
Net current assets			<u>51,173</u>
Total assets less current liabilities			<u>51,561</u>
 Capital and reserves			
Called-up share capital	3		10
Profit and loss account			51,551
			<u>51,561</u>
Shareholders' funds			<u>51,561</u>

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts.

1018 LIMITED
Registered Number SC404101

ABBREVIATED BALANCE SHEET *(continued)*

31 JULY 2012

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on
16 Nov 12



R J Gray
Director

The notes on pages 3 to 4 form part of these abbreviated accounts.

PERIOD FROM 25 JULY 2011 TO 31 JULY 2012

1018 LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 25 JULY 2011 TO 31 JULY 2012

2. Fixed assets

	Tangible Assets £
Cost	
Additions	480
At 31 July 2012	<u>480</u>
Depreciation	
Charge for period	92
At 31 July 2012	<u>92</u>
Net book value	
At 31 July 2012	<u>388</u>
At 24 July 2011	<u>-</u>

3. Share capital

Allotted, called up and fully paid:

	No	£
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>