

REGISTRAR
S. JOHNSTON & CO

Abbreviated Unaudited Accounts for the Year Ended 28 February 2010

for

1 Plus Net Limited



Contents of the Abbreviated Accounts
for the Year Ended 28 February 2010

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

1 Plus Net Limited

Company Information
for the Year Ended 28 February 2010

DIRECTORS:

I P Collier
R J Barranco

SECRETARY:

I P Collier

REGISTERED OFFICE

24 Picton House
Hussar Court
Waterlooville
Hampshire
PO7 7SQ

REGISTERED NUMBER:

06086801 (England and Wales)

ACCOUNTANTS:

S Johnston & Co Limited
24 Picton House
Hussar Court
Waterlooville
Hampshire
PO7 7SQ

Abbreviated Balance Sheet
28 February 2010

	Notes	28 2 10	28 2 09
		£	£
FIXED ASSETS			
Tangible assets	2	-	3,956
CURRENT ASSETS			
Debtors		5,936	9,642
Cash at bank		50,209	18,266
		56,145	27,908
CREDITORS			
Amounts falling due within one year		8,896	16,648
NET CURRENT ASSETS		47,249	11,260
TOTAL ASSETS LESS CURRENT LIABILITIES		47,249	15,216
PROVISIONS FOR LIABILITIES		-	800
NET ASSETS		47,249	14,416
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		47,247	14,414
SHAREHOLDERS' FUNDS		47,249	14,416

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2010

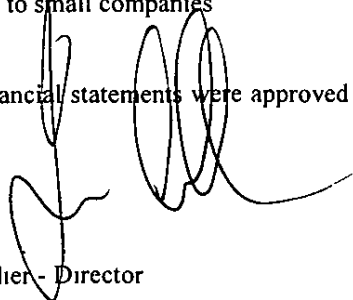
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 29/11/10 and were signed on its behalf by



I P Collier - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2010

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 sales of services

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33% on cost

2 **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 March 2009	6,087
Additions	6,565
Disposals	(12,652)
	<hr/>
At 28 February 2010	-
DEPRECIATION	
At 1 March 2009	2,131
Charge for year	4,175
Eliminated on disposal	(6,306)
	<hr/>
At 28 February 2010	-
NET BOOK VALUE	
At 28 February 2010	<hr/> <hr/> -
At 28 February 2009	<hr/> <hr/> 3,956

3 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	28 2 10 £	28 2 09 £
2	Ordinary	£1 00	<hr/> <hr/> 2	<hr/> <hr/> 2