

Registered Number 06086801

1 Plus.Net Limited

Abbreviated Accounts

28 February 2011

1 Plus.Net Limited

Registered Number 06086801

Company Information

Registered Office:

24 Picton House
Hussar Court
Waterlooville
Hampshire
PO7 7SQ

Reporting Accountants:

S Johnston & Co Limited

24 Picton House
Hussar Court
Waterlooville
Hampshire
PO7 7SQ

1 Plus.Net Limited

Registered Number 06086801

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		153,255		5,936	
Cash at bank and in hand		41,857		50,209	
Total current assets		<u>195,112</u>		<u>56,145</u>	
Creditors: amounts falling due within one year		(86,496)		(8,896)	
Net current assets (liabilities)			108,616		47,249
Total assets less current liabilities			<u>108,616</u>		<u>47,249</u>
Total net assets (liabilities)			<u>108,616</u>		<u>47,249</u>
Capital and reserves					
Called up share capital	2		100		2
Profit and loss account			108,516		47,247
Shareholders funds			<u>108,616</u>		<u>47,249</u>

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- a. For the year ending 28 February 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 31 August 2011

And signed on their behalf by:

I P Collier, 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 28 February 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 sales of services, excluding value added tax.

2 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	100	2

3 Ultimate parent company

The ultimate parent company is 1 Plus Media Group Limited.