

REGISTERED NUMBER: 06086801 (England and Wales)



Abbreviated Unaudited Accounts
for the Period 6 February 2007 to 29 February 2008
for
1 Plus.Net Limited



1 Plus.Net Limited

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for the Period 6 February 2007 to 29 February 2008

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1 Plus.Net Limited

Company Information
for the Period 6 February 2007 to 29 February 2008

DIRECTORS:

I P Collier
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

1 Plus.Net Limited

Abbreviated Balance Sheet
29 February 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		248
CURRENT ASSETS			
Debtors		443	
Cash at bank		1,208	
		<u>1,651</u>	
CREDITORS			
Amounts falling due within one year		871	
		<u>871</u>	
NET CURRENT ASSETS			<u>780</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,028</u>
PROVISIONS FOR LIABILITIES			<u>13</u>
NET ASSETS			<u><u>1,015</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>1,013</u>
SHAREHOLDERS' FUNDS			<u><u>1,015</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 29 February 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 29 February 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

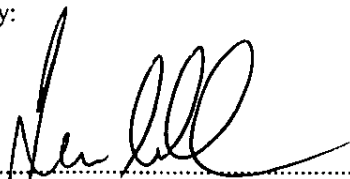
The notes form part of these abbreviated accounts

1 Plus.Net Limited

Abbreviated Balance Sheet - continued
29 February 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on and were signed on its behalf by:



.....
I P Collier - Director

The notes form part of these abbreviated accounts

I Plus.Net Limited

Notes to the Abbreviated Accounts
for the Period 6 February 2007 to 29 February 2008

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 2007).

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

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	370
At 29 February 2008	<u>370</u>
DEPRECIATION	
Charge for period	122
At 29 February 2008	<u>122</u>
NET BOOK VALUE	
At 29 February 2008	<u><u>248</u></u>

3. **CALLED UP SHARE CAPITAL**

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1.00	<u><u>1,000</u></u>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
2	Ordinary	£1.00	<u><u>2</u></u>