

Registered Number 06086801

1 Plus.Net Limited

Abbreviated Accounts

29 February 2012

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Registered Number 06086801

Company Information

Registered Office:

24 Picton House
Hussar Court
Waterlooville
Hampshire
PO7 7SQ

1 Plus.Net Limited

Registered Number 06086801

Balance Sheet as at 29 February 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		273,752		153,255	
Cash at bank and in hand		34,336		41,857	
Total current assets		<u>308,088</u>		<u>195,112</u>	
Creditors: amounts falling due within one year		(176,618)		(86,495)	
Net current assets (liabilities)			131,470		108,617
Total assets less current liabilities			<u>131,470</u>		<u>108,617</u>
Total net assets (liabilities)			<u>131,470</u>		<u>108,617</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			131,370		108,517
Shareholders funds			<u>131,470</u>		<u>108,617</u>

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- a. For the year ending 29 February 2012 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 28 November 2012

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 29 February 2012

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

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	100	100

3 ULTIMATE PARENT COMPANY

1 Plus Media Group Limited is regarded by the director(s) as being the company's ultimate parent company.