

Registered number
5289484

+ 1 Limited

Abbreviated Accounts

30 November 2006



+ 1 Limited

Abbreviated Balance Sheet as at 30 November 2006

	Notes	2006 £	2005 £
Fixed assets			
Intangible assets	2	24,360	27,405
Tangible assets	3	<u>2,691</u>	<u>1,814</u>
		27,051	29,219
Current assets			
Debtors		3,211	5,269
Cash at bank and in hand		<u>4,440</u>	<u>5,339</u>
		7,651	10,608
Creditors: amounts falling due within one year		<u>(66,063)</u>	<u>(77,140)</u>
Net current liabilities		(58,412)	(66,532)
Net liabilities		<u>(31,361)</u>	<u>(37,313)</u>
Capital and reserves			
Called up share capital	4	4	4
Profit and loss account		(31,365)	(37,317)
Shareholders' funds		<u>(31,361)</u>	<u>(37,313)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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



P T Raisbeck

Director

Approved by the board on 14 May 2007

+ 1 Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2006

Depreciation

At 1 December 2005	202
Charge for the year	299
At 30 November 2006	<u>501</u>

Net book value

At 30 November 2006	<u>2,691</u>
At 30 November 2005	<u>1,814</u>

4 Share capital

	2006	2005
	£	£
Authorised		
Ordinary shares of £1 each	998	998
"A" & "B" Ordinary shares of £1 each	2	2
	<u>1,000</u>	<u>1,000</u>

	2006	2005	2006	2005
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	2	2	2	2
"A" & "B" Ordinary shares of £1	2	2	2	2
			<u>4</u>	<u>4</u>