

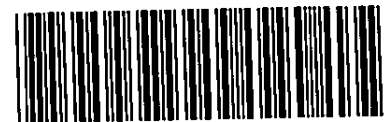
Registered number
5289484

+ 1 Limited

Abbreviated Accounts

30 November 2012

MONDAY



A27B9DIQ

A15

29/04/2013

#47

COMPANIES HOUSE

+ 1 Limited

Registered number: 5289484

**Abbreviated Balance Sheet
as at 30 November 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,709	1,900
Current assets			
Debtors		688	2,400
Cash at bank and in hand		2,263	1,162
		<u>2,951</u>	<u>3,562</u>
Creditors: amounts falling due within one year		<u>(49,418)</u>	<u>(50,141)</u>
Net current liabilities		(46,467)	(46,579)
Total assets less current liabilities		<u>(44,758)</u>	<u>(44,679)</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		(44,762)	(44,683)
Shareholders' funds		<u>(44,758)</u>	<u>(44,679)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



P T Raisbeck

Director

Approved by the board on 9 April 2013

+ 1 Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2012

3 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	2	2	2
A' & 'B' ordinary shares	£1 each	2	2	2
			<u>4</u>	<u>4</u>