

Registered number
5289484

+ 1 Limited

Abbreviated Accounts

30 November 2011

MONDAY



A16Y37H4

A12

16/04/2012

#156

COMPANIES HOUSE

+ 1 Limited

Registered number: 5289484

**Abbreviated Balance Sheet
as at 30 November 2011**

| | Notes | 2011 £ | 2010 £ |
|---|-------|-----------------|-----------------|
| Fixed assets | | | |
| Tangible assets | 2 | 1,900 | 2,111 |
| Current assets | | | |
| Debtors | | 2,400 | - |
| Cash at bank and in hand | | 1,162 | 1,841 |
| | | <u>3,562</u> | <u>1,841</u> |
| Creditors: amounts falling due within one year | | <u>(50,141)</u> | <u>(47,740)</u> |
| Net current liabilities | | (46,579) | (45,899) |
| Total assets less current liabilities | | <u>(44,679)</u> | <u>(43,788)</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 4 | 4 |
| Profit and loss account | | (44,683) | (43,792) |
| Shareholders' funds | | <u>(44,679)</u> | <u>(43,788)</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 4 April 2012

+ 1 Limited

**Notes to the Abbreviated Accounts
for the year ended 30 November 2011**

| 3 Share capital | Nominal value | 2011 Number | 2011 £ | 2010 £ |
|-----------------------------------|--------------------------|------------------------|-------------------|-------------------|
| Alotted, 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> |