

Registered number
03672904

Companies Plus Limited

Abbreviated Accounts

30 April 2011

WEDNESDAY



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29/02/2012

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COMPANIES HOUSE

Companies Plus Limited
Registered number:
Abbreviated Balance Sheet
as at 30 April 2011

03672904

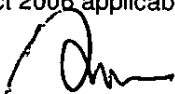
	Notes	2011 £	2010 £
Fixed assets			
Investments	2	131,200	131,200
Current assets			
Debtors		74,703	82,203
Cash at bank and in hand		<u>128,557</u>	<u>114,757</u>
		203,260	196,960
Creditors: amounts falling due within one year			
		<u>(171,962)</u>	<u>(191,461)</u>
Net current assets		31,298	5,499
Net assets		<u>162,498</u>	<u>136,699</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		162,398	136,599
Shareholders' funds		<u>162,498</u>	<u>136,699</u>

The directors are 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 directors acknowledge their 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



B T Wadlow
 Director

Approved by the board on 24 January 2012

Companies Plus Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the Balance Sheet. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

2 Investments

£

Cost

At 1 May 2010

131,200

At 30 April 2011

131,200

3 Share capital

Allotted, called up and fully paid
 Ordinary shares

**Nominal
 value**

£1 each

**2011
 Number**

100

**2011
 £**

100

**2010
 £**

100