

Registered number  
03672904

Companies Plus Limited

Abbreviated Accounts

30 April 2010

THURSDAY



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27/01/2011

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COMPANIES HOUSE

**Companies Plus Limited**  
**Registered number: 03672904**  
**Abbreviated Balance Sheet**  
**as at 30 April 2010**

	Notes	2010 £	2009 £
<b>Current assets</b>			
Debtors		56,872	52,622
Cash at bank and in hand		<u>138,995</u>	<u>163,245</u>
		195,867	215,867
<b>Creditors: amounts falling due within one year</b>			
		(96,510)	(146,509)
<b>Net current assets</b>		<u>99,357</u>	<u>69,358</u>
<b>Net assets</b>		<u>99,357</u>	<u>69,358</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		99,257	69,258
<b>Shareholders' funds</b>		<u>99,357</u>	<u>69,358</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 and that 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 27 January 2010

**Companies Plus Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2010**

**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.

<b>2 Share capital</b>	<b>2010</b>	<b>2009</b>	<b>2010</b>	<b>2009</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>