

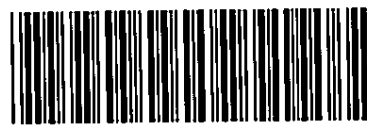
Registered number
5289484

+ 1 Limited

Abbreviated Accounts

30 November 2008

TUESDAY



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A18

26/05/2009

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COMPANIES HOUSE

+ 1 Limited**Abbreviated Balance Sheet as at 30 November 2008**

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	2,608	2,583
Current assets			
Stocks		116	-
Debtors		238	8,917
Cash at bank and in hand		<u>3,548</u>	<u>504</u>
		3,902	9,421
Creditors: amounts falling due within one year			
		<u>(47,855)</u>	<u>(52,876)</u>
Net current liabilities		(43,953)	(43,455)
Net liabilities		<u>(41,345)</u>	<u>(40,872)</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		(41,349)	(40,876)
Shareholders' funds		<u>(41,345)</u>	<u>(40,872)</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 8 May 2009

+ 1 Limited

**Notes to the Abbreviated Accounts
for the year ended 30 November 2008**

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Fundamental accounting concept

The financial statements have been prepared under the going concern concept because the directors have agreed to provide adequate funds to ensure the company is able to meet its liabilities.

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	10% - on reducing balance
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+ 1 Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2008

2 Tangible fixed assets	£
Cost	
At 1 December 2007	3,372
Additions	315
At 30 November 2008	<u>3,687</u>
Depreciation	
At 1 December 2007	789
Charge for the year	290
At 30 November 2008	<u>1,079</u>
Net book value	
At 30 November 2008	<u>2,608</u>
At 30 November 2007	<u>2,583</u>

3 Share capital	2008	2007
	£	£
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>

	2008	2007	2008	2007
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	2	2	2	2
"A" & "B" Ordinary shares of £1 each	2	2	2	2
			<u>4</u>	<u>4</u>