

Registered number
05289484

+ 1 Limited

Abbreviated Accounts

30 November 2015

+ 1 Limited

Registered number: 05289484

**Abbreviated Balance Sheet
as at 30 November 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	-	1,381
Current assets			
Debtors		-	60
Cash at bank and in hand		-	1,850
		<u>-</u>	<u>1,910</u>
Creditors: amounts falling due within one year			
		<u>(47,537)</u>	<u>(49,500)</u>
Net current liabilities		(47,537)	(47,590)
Total assets less current liabilities		<u>(47,537)</u>	<u>(46,209)</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		(47,541)	(46,213)
Shareholders' funds		<u>(47,537)</u>	<u>(46,209)</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.

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P T Raisbeck

Director

Approved by the board on 25 August 2016

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.