

Registered number
5289484

+1 Limited

Abbreviated Accounts

30 November 2009



+1 Limited

Registered Number: 5289484

Abbreviated Balance Sheet as at 30 November 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	2,345	2,608
Current assets			
Stocks		-	116
Debtors		-	238
Cash at bank and in hand		<u>2,192</u>	<u>3,548</u>
		2,192	3,902
Creditors' amounts falling due within one year		<u>(47,799)</u>	<u>(47,855)</u>
Net current liabilities		(45,607)	(43,953)
Total assets less current liabilities		<u><u>(43,262)</u></u>	<u><u>(41,345)</u></u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		(43,266)	(41,349)
Shareholder's funds		<u><u>(43,262)</u></u>	<u><u>(41,345)</u></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 and that the member has 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 9 April 2010

+1 Limited

**Notes to the Abbreviated Accounts
for the year ended 30 November 2009**

3 Share capital	2009	2008	2009	2008
	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>