

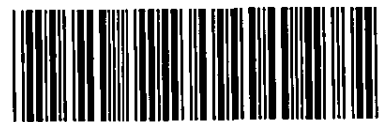
ABBREVIATED
ACCOUNTS

THE A+PLUS SERVICES LTD

COMPANY NO. 06126523

(FOR THE PERIOD ENDED 29 FEBRUARY 2008)

TUESDAY



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23/12/2008

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COMPANIES HOUSE

THE A+PLUS SERVICES LTD
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FOR THE PERIOD ENDED 29.02.2008

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A+PLUS SERVICES LIMITED
ABBREVIATED BALANCE SHEET
AS AT 29 FEBRUARY 2008

The statement of directors on this page and next page form a part of this balance sheet.

	Note	£	£
FIXED ASSETS			
Tangible assets	2		255
CURRENT ASSETS			
Cash in hand and at Bank		4,390	
Debtors and prepayments	3	0	
Stock		<u>0</u>	
			4,390
CREDITORS			
Amount falling due within one year	4		1,116
NET CURRENT ASSETS			3,274
NET ASSETS			3,529
CREDITORS			
Amount falling due after more than one year	5		0
TOTAL ASSETS			<u><u>3,529</u></u>
CAPITAL AND RESERVES			
Called up share capital	6		1
Profit and Loss Account			3,528
			<u><u>3,529</u></u>

Statement of Directors

(a) For the period of this account, the company is entitled to the exemption conferred by the subsection (1) of section 249A of the Companies Act 1985,

(b) No notice has been deposited under subsection (2) of section 249B of the Companies Act 1985 in relation to the companies' accounts for the period.

- (c) The directors acknowledge their responsibility for-
- (i) ensuring that the company keeps 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 period of accounts and of its profit or loss for the period in accordance with the requirements of the section 226 and which otherwise comply with the requirements of the Act relating to accounts so far as applicable to the company.
- (d) The directors have taken advantage of the exemptions conferred by section A of Part III of Schedule 8, and
- (e) In the opinion of the directors, the company is entitled to those exemptions on the basis that it qualifies as a small company.



Mrs Arlene Onda

(DIRECTOR)

The financial statements were approved
at a meeting of Board of Directors held
on 15 December 2008.

The attached notes form part of these accounts

A+PLUS SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 29 FEBRUARY 2008

1.ACCOUNTING POLICIES

(a) Accounting convention.

The financial statements have been prepared under the historical cost convention.

(b) Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (UK GAAP), which have been applied consistently (except as otherwise stated)

(c) Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

(d) Tangible Fixed Assets

Depreciation is provided at the following rates on reducing the original cost to estimated residual value at the end of the expected useful life:

Fixtures and Fittings	25% reduction on reducing balance
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(e) Deferred Taxation

No provision is made at current rates for taxation deferred in respect of all material timing differences since, in the opinion of the director, there is reasonable probability that amount will not be material.

2.FIXED ASSETS

Equipment

	Cost £	Accumulated Depreciation £	NBV £
Brought Forward			
Add: Additions	340	85	255
Less: Disposals			
29-Feb-08	340	85	255

3. DEBTORS

	£
Prepayments and Trade Debtors	0
Deposits	0
Other debtors	0
Total	0

4. CREDITORS DUE WITHIN ONE YEAR

	£
Accruals and Trade creditors	0
Bank Overdraft	0
Corporation Tax	1,116
Other Creditors	0
Total	<u>1,116</u>

5. CREDITORS DUE IN MORE THAN ONE YEAR

	£
Director's Loan	0

6. SHARE CAPITAL

Authorised:	£
Ordinary shares of £1 each	1,000
Alloted and fully paid:	
Ordinary shares of £1 each	1

7. CONTROLLING PARTY

Throughout the period under review the company was under the control of Mrs Arlene Oxida who held all the shares in the company.

There were no transactions with the related parties during the period other than the balance due to the aforesaid disclosed in note 5 above.

8. DIVIDENDS AND EARNINGS PER SHARE

	£
Ordinary shares - £ per share	877