

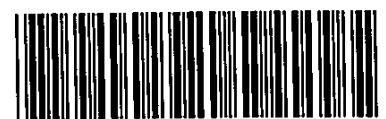
Registered number  
06951502

**1 PLUS 1 PARTNERING LIMITED**

**Abbreviated Accounts**

**31-Jul-11**

THURSDAY



A21      \*AJVXWZIY\*      82  
24/11/2011  
COMPANIES HOUSE

# 1 PLUS 1 PARTNERING LIMITED

## BALANCE SHEET AS AT 31 JULY 2011

	Notes	2011		2010	
		£	£	£	£
<b>Current assets</b>					
Debtors		1,000		16,814	
Cash at bank and in hand		<u>40,732</u>		<u>28,073</u>	
		41,732		44,887	
<b>Creditors: amounts falling due within one year</b>		<u>29,390</u>		<u>37,399</u>	
<b>Net current assets</b>			<u>12,342</u>		<u>7,488</u>
<b>Total assets less current liabilities</b>			12,342		7,488
<b>Net assets</b>		£ <u>12,342</u>		£ <u>7,488</u>	
<b>Capital and reserves</b>					
Share capital	2		1		1
Profit and loss account			<u>12,341</u>		<u>7,487</u>
<b>Shareholders' funds</b>		£ <u>12,342</u>		£ <u>7,488</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 members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her 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



M LUCKHURST

Director

Approved by the board on 18 November, 2011

# **1 PLUS 1 PARTNERING LIMITED**

## **NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 JULY 2011**

### **1. Accounting policies**

#### ***Accounting convention***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008)

#### ***Turnover***

Turnover represents all income received by the company for services supplied net of VAT

### **2. Share Capital**

	<b>2011</b>	<b>2010</b>
Allotted, called up and fully paid		
Ordinary shares of £1 each	<u>1</u>	<u>1</u>