

Registered number

06951502

1 PLUS 1 PARTNERING LIMITED

Abbreviated Accounts

31 July 2016

THURSDAY



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A19

25/08/2016

#359

COMPANIES HOUSE

31 JULY 2018
Approved Accounts
T PLUS PARTNERSHIP LIMITED

00021205

Registered number

1 PLUS 1 PARTNERING LIMITED

BALANCE SHEET AS AT 31 JULY 2016

	Notes	2015	2016
		£	£
Current assets			
Debtors		-	-
Cash at bank and in hand		<u>6 814</u>	<u>479</u>
		6 814	479
Creditors: amounts falling due within one year		<u>5 106</u>	<u>413</u>
Net Current assets		<u>1 708</u>	<u>413</u>
Total assets less current liabilities		<u>1708</u>	<u>66</u>
liabilities			
Net assets		<u>1 708</u>	<u>66</u>
Capital and reserves			
Share capital	2	1	1
Profit and loss account		<u>1 707</u>	<u>65</u>
Shareholders' funds		<u>£1 708</u>	<u>£66</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: *14 August 2016*

Approved by the board on:
Director
M LUCKHURST

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Net current assets		1 708	413
Total assets less current liabilities		1 708	66
Net assets		1 708	66
Capital and reserves			
Share capital	5	1	1
Profit and loss account		1 707	65
Shareholders' funds		£1 708	£66

1 PLUS 1 PARTNERING LIMITED

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 JULY 2016

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

	Number	2015	2016
Allocated, called up and fully paid			
Ordinary shares of £1 each	100	1	1

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Allocated, called up and fully paid			
	number	2012	2011
2. Share Capital			
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Turnover			
With the Financial Reporting Standards for Smaller Entities (effective April 2008).			
The accounts have been prepared under the historical cost convention and in accordance			
Accounting Convention			
1. Accounting policies			

FOR THE YEAR ENDED 31 JULY 2012
NOTES TO THE ACCOUNTS

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