Registered Number 06370392

WHAT PLUS LIMITED

Abbreviated Accounts

31 January 2009

WHAT PLUS LIMITED **Registered Number 06370392**

Balance Sheet as at 31 January 2009

	Notes	2009 £	£
Fixed assets			
Intangible	2		40,000
Tangible	3		22,662
Total fixed assets			62,662
Current assets			
Stocks		215,000	
Cash at bank and in hand		17,004	
Total current assets		232,004	
Creditors: amounts falling due within one year		(270,279)	
Net current assets			(38,275)
Total assets less current liabilities			24,387
Provisions for liabilities and charges			(3,719)
Total net Assets (liabilities)			20,668
Capital and reserves			
Called up share capital	4		100
Profit and loss account			20,568
Shareholders funds			20,668

a. For the year ending 31 January 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 12 October 2009

And signed on their behalf by:
M Karia, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

WHAT PLUS LIMITED Registered Number 06370392

Notes to the abbreviated accounts

For the year ending 31 January 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	15.00%	Straight Line
Motor vehicles	25.00%	Reducing Balance
Improvements to property	%	in accordance with the property

2 **Intangible fixed assets**

Cost Or Valuation	**£**
Addtions	50,000
At 31 January 2009	50,000
Depreciation	
Charge for year	10,000
At 31 January 2009	10,000
Net Book Value	
At 31 January 2009	40,000

3 **Tangible fixed assets**

Cost	**£**
At	
additions	25,459
disposals	
revaluations	
transfers	
At 31 January 2009	25,459
Depreciation	
At	
Charge for year	2,797
on disposals	
At 31 January 2009	2,797
Net Book Value	
At	
At 31 January 2009	22,662

4 **Share capital**

	2009
	£

Authorised share capital:	
1000 Ordinary of £1.00 each	1,000
Allotted, called up and fully paid:	
100 Ordinary of £1.00 each	100