

**Registered Number 07370874**

**1PLS LIMITED**

**Abbreviated Accounts**

**30 September 2015**

## Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,477	1,641
		<u>1,477</u>	<u>1,641</u>
<b>Current assets</b>			
Stocks		27,876	31,128
Debtors		6,362	8,181
Cash at bank and in hand		5,597	1,832
		<u>39,835</u>	<u>41,141</u>
<b>Creditors: amounts falling due within one year</b>		<u>(28,954)</u>	<u>(30,254)</u>
<b>Net current assets (liabilities)</b>		<u>10,881</u>	<u>10,887</u>
<b>Total assets less current liabilities</b>		<u>12,358</u>	<u>12,528</u>
<b>Total net assets (liabilities)</b>		<u>12,358</u>	<u>12,528</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		12,357	12,527
<b>Shareholders' funds</b>		<u>12,358</u>	<u>12,528</u>

- For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 June 2016

And signed on their behalf by:  
**ABAS NOR OMAR, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

**Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at the rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings Reducing balance method 10%

Motor Vehicles Reducing balance method 10%

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 October 2014	2,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>2,500</u>
<b>Depreciation</b>	
At 1 October 2014	859
Charge for the year	164
On disposals	-
At 30 September 2015	<u>1,023</u>
<b>Net book values</b>	
At 30 September 2015	<u>1,477</u>
At 30 September 2014	<u>1,641</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.