

**Registered number**  
**05420236**

**First Plus Compensation Limited**

**Abbreviated Accounts**

**30 April 2008**

**SATURDAY**



**\*AQZPQ67R\***

**A32**

**03/01/2009**

**256**

**COMPANIES HOUSE**

**First Plus Compensation Limited**  
**Abbreviated Balance Sheet**  
**as at 30 April 2008**

	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Tangible assets	2	863	951
<b>Current assets</b>			
Debtors	-	2,994	
Cash at bank and in hand	10,065	6,536	
	10,065	9,530	
<b>Creditors: amounts falling due within one year</b>	(5,940)	(6,257)	
<b>Net current assets</b>		4,125	3,273
<b>Net assets</b>		4,988	4,224
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		4,888	4,124
<b>Shareholders' funds</b>		4,988	4,224

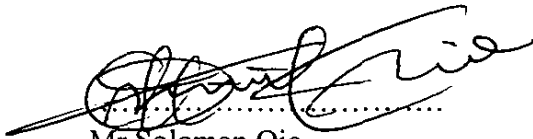
**First Plus Compensation Limited**  
**Abbreviated Balance Sheet**  
**as at 30 April 2008**

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper 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 financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Mr Solomon Ojo  
Director

Approved by the board on ...18/12/08.....

**First Plus Compensation Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2008**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Depreciation**

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

Plant and machinery                      25% reducing balance

**2 Tangible fixed assets**

£

**Cost**

At 1 May 2007                                      1,452

Additions    200

At 30 April 2008                                      1,652

**Depreciation**

At 1 May 2007                                      501

Charge for the year                                      288

At 30 April 2008                                      789

**Net book value**

At 30 April 2008                                      863

At 30 April 2007                                      951

**3 Share capital**

**2008**  
**£**

**2007**  
**£**

Authorised:

Ordinary shares of £1 each

100                      100

**2008**  
**£**

**2007**  
**£**

Allotted, called up and fully paid:

Ordinary shares of £1 each

100                      100