

Registered Number 07353991

GEORGE PLUS ONE LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
Fixed assets			
Intangible assets	2	48,407	50,379
Tangible assets	3	8,149	884
		<u>56,556</u>	<u>51,263</u>
Current assets			
Stocks		1,000	1,000
Debtors		12,093	2,658
Cash at bank and in hand		5,339	-
		<u>18,432</u>	<u>3,658</u>
Prepayments and accrued income		26,545	52,765
Creditors: amounts falling due within one year		(62,297)	(41,505)
Net current assets (liabilities)		<u>(17,320)</u>	<u>14,918</u>
Total assets less current liabilities		<u>39,236</u>	<u>66,181</u>
Accruals and deferred income		(8,907)	(30,263)
Total net assets (liabilities)		<u>30,329</u>	<u>35,918</u>
Capital and reserves			
Called up share capital	4	300	300
Profit and loss account		30,029	35,618
Shareholders' funds		<u>30,329</u>	<u>35,918</u>

- For the year ending 31 March 2014 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 30 November 2014

And signed on their behalf by:

Samantha Story, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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

Comprised of invoiced goods & services net of trade discounts and VAT

Tangible assets depreciation policy

Depreciation is charged at 25% reducing balance

Intangible assets amortisation policy

Amortisation is charges at 20% straight line

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	51,530
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>51,530</u>
Amortisation	
At 1 April 2013	1,151
Charge for the year	1,972
On disposals	-
At 31 March 2014	<u>3,123</u>
Net book values	
At 31 March 2014	<u>48,407</u>
At 31 March 2013	<u>50,379</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	1,569
Additions	8,050
Disposals	-
Revaluations	-
Transfers	<u>-</u>

At 31 March 2014	<u>9,619</u>
Depreciation	
At 1 April 2013	685
Charge for the year	785
On disposals	<u>-</u>
At 31 March 2014	<u>1,470</u>
Net book values	
At 31 March 2014	<u>8,149</u>
At 31 March 2013	<u>884</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
300 Ordinary shares of £1 each	300	300

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