Registration Number 3751421

One plus One Limited

Abbreviated Accounts

for the year ended 30 April 2000

A5WXDWZG
A40
COMPANIES HOUSE
0376
03/01/01

One plus One Limited

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One plus One Limited

Abbreviated Balance Sheet
as at 30 April 2000

	Notes	£	2000 £
Fixed Assets			
Intangible assets	2		1,500
Tangible assets	2		34
			1,534
Current Assets			
Debtors		1,250	
Cash at bank and in hand		1,206	
		2,456	
Creditors: amounts falling due within one year		(11,944)	
Net Current Liabilities			(9,488)
Total Assets Less Current Liabilities			(7,954)
Creditors: amounts falling due after more than one year			(5,093)
Deficiency of Assets			(13,047)
Capital and Reserves			
Profit and loss account			(13,047)
Shareholders' Funds			(13,047)

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

ASWXEWZH
A40 0375
COMPANIES HOUSE 03/01/01

The notes on pages 3 to 3 form an integral part of these financial statements.

Abbreviated Balance Sheet (continued)

Director's statements required by Section 249B(4) for the year ended 30 April 2000

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 April 2000 and

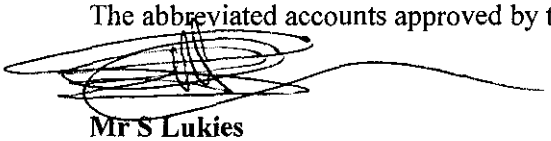
(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts approved by the Board on 9 June 2000 and signed on its behalf by



Mr S Lukies
Director

The notes on pages 3 to 3 form an integral part of these financial statements.

Notes to the Abbreviated Financial Statements for the year ended 30 April 2000

1. Accounting Policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention.

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - No Depreciation charged

1.4 Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director considers that a liability to taxation is unlikely to materialise.

2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
Additions	1,500	34	1,534
At 30 April 2000	1,500	34	1,534
Net book value			
At 30 April 2000	1,500	34	1,534