Registered Number 06475621

1905 INVESTMENTS LIMITED

Abbreviated Accounts

31 March 2011

1905 INVESTMENTS LIMITED **Registered Number 06475621**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,444		2,096
Total fixed assets			2,444		2,096
Current assets					
Stocks		1,478		4,452	
Debtors	3	18,176		3,482	
Cash at bank and in hand		23,824		62	
Total current assets		43,478		7,996	
Creditors: amounts falling due within one year	4	(22,639)		(7,905)	
Net current assets			20,839		91
Total assets less current liabilities			23,283		2,187
Total net Assets (liabilities)			23,283		2,187
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			23,183		2,087
Shareholders funds			23,283		2,187

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 September 2011

And signed on their behalf by:
C Deadman, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2011

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 the invoiced calue of goods and services supp;ied by the company, net of value added tax and trade discounts.

Depreciation

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

Fixtures and Fittings	40.00% Reducing Balance
Equipment	40.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	3,337
additions	1,482
disposals	
revaluations	
transfers	
At 31 March 2011	4,819
Depreciation	
At 31 March 2010	1,241
Charge for year	1,134
on disposals	
At 31 March 2011	2,375
Net Book Value	
At 31 March 2010	2,096
At 31 March 2011	2,444

3 **Debtors**

	2011	2010
	£	£
Trade debtors	18,176	3,124
Prepayments and accrued income		358

	18,176	3,482

4 **Creditors: amounts falling due within one year**

	2011	2010
	£	£
Other creditors	10,430	7,905
Taxation and Social Security	12,209	0
	22,639	7,905

5 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100