

Registered number
7124209

1844 Ltd

Abbreviated Accounts

31 March 2012

WEDNESDAY



A30 *A1IS5TEP* #77
03/10/2012
COMPANIES HOUSE

1844 Ltd**Registered number:** 7124209**Abbreviated Balance Sheet****as at 31 March 2012**

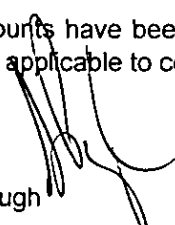
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	9,001	-
Investments	3	28,159	19,771
		<u>37,160</u>	<u>19,771</u>
Current assets			
Debtors		10,911	4,924
Cash at bank and in hand		43,246	53,653
		<u>54,157</u>	<u>58,577</u>
Creditors: amounts falling due within one year		(26,742)	(23,880)
Net current assets		<u>27,415</u>	<u>34,697</u>
Total assets less current liabilities		<u>64,575</u>	<u>54,468</u>
Provisions for liabilities		(1,800)	-
Net assets		<u>62,775</u>	<u>54,468</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		62,773	54,466
Shareholders' funds		<u>62,775</u>	<u>54,468</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Dr S C Pugh

Director

Approved by the board on 28 September 2012

1844 Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

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

Turnover represents the value of services provided to clients

Depreciation

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

Fixtures & fittings	25% on reducing balance basis
Motor vehicles	25% on reducing balance basis

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

Additions	11,985
At 31 March 2012	11,985

Depreciation

Charge for the year	2,984
At 31 March 2012	2,984

Net book value

At 31 March 2012	9,001
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3 Investments

£

Cost

At 1 April 2011	19,771
Additions	8,388
At 31 March 2012	28,159

4 Share capital

Nominal
value

2012
Number

2012
£

2011
£

Allotted, called up and fully paid
Ordinary shares

£1 each

2

2

2