

1844 LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1844 Limited
Company No. 7124209
Abbreviated Balance Sheet 31 March 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		3,255		2,923
Investments	3		65,799		62,799
			69,054		65,722
CURRENT ASSETS					
Debtors		1,737		3,382	
Cash at bank and in hand		13,057		14,734	
		17,794		18,116	
Creditors: Amounts Falling Due Within One Year					
		(14,701)		(13,356)	
NET CURRENT ASSETS (LIABILITIES)					
			3,093		4,760
TOTAL ASSETS LESS CURRENT LIABILITIES					
			72,147		70,482
PROVISIONS FOR LIABILITIES					
Deferred Taxation			(651)		(585)
NET ASSETS					
			71,496		69,897
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and Loss Account			71,494		69,895
SHAREHOLDERS' FUNDS					
			71,496		69,897

1844 Limited
Company No. 7124209
Abbreviated Balance Sheet (continued) 31 March 2016

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Dr S C Pugh

18 November 2016

1844 Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25% reducing balance
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1.4. 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 Assets

	Total
Cost	£
As at 1 April 2015	7,804
Additions	1,417
As at 31 March 2016	<u>9,221</u>
Depreciation	
As at 1 April 2015	4,881
Provided during the period	1,085
As at 31 March 2016	<u>5,966</u>
Net Book Value	
As at 31 March 2016	<u>3,255</u>
As at 1 April 2015	<u>2,923</u>

1844 Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 March 2016

3. Investments

	Unlisted £
Cost	
As at 1 April 2015	62,799
Additions	3,000
As at 31 March 2016	<u>65,799</u>
Provision	
As at 1 April 2015	-
As at 31 March 2016	<u>-</u>
Net Book Value	
As at 31 March 2016	<u>65,799</u>
As at 1 April 2015	<u>62,799</u>

4. Share Capital

	Value £	Number	2016 £	2015 £
Allotted, called up and fully paid				
Ordinary shares	1,000	<u>2</u>	<u>2</u>	<u>2</u>

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