DH 45 Limited (Company No 337658)

Abbreviated Accounts – 31 January 2012

Balance Sheet

	Note	31 January 2012 £
Current Assets		
Debtors	1	-
Cash at bank and in hand		716
		716
Current Liabilities		
Amounts falling due within 1 year	2	-
Total assets less current liabilities		716
Capital and Reserves		
Share capital	3	20
Profit and loss account		696
		716

For the financial year ended 31 January 2012, 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 of its accounts for the year in question in accordance with section 476.

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.

D G Hawkins – Director
6th October 2012

TUESDAY
S1J6UMTF
SCT 09/10/2012 #769
COMPANIES HOUSE

Notes to the Financial Statements – Abbreviated Accounts
Period ended 31 January 2012

1. Accounting policies

   (a) Accounting Convention

   The financial statements have been prepared under the Historical Cost Convention, and in accordance with the Financial Reporting Standard for Smaller Entities

	31 January 2012
	£
2. Debtors	
Due within one year	0
3. Creditors	
Due within one year	0
4. Share Capital	
Authorised and fully paid	20

5. Commitments

There are no capital commitments at the Balance Sheet Date