

Registered number
04439995

Fortyhill Ltd

Abbreviated Accounts

31 October 2014

Fortyhill Ltd**Registered number:** 04439995**Abbreviated Balance Sheet****as at 31 October 2014**

	Notes	2014 £	2013 £
Current assets			
Debtors	-	6,174	
Cash at bank and in hand	31,796	18,731	
	<u>31,796</u>	<u>24,905</u>	
Creditors: amounts falling due within one year	(17,776)	(14,793)	
Net current assets		<u>14,020</u>	<u>10,112</u>
Net assets		<u>14,020</u>	<u>10,112</u>
Capital and reserves			
Called up share capital	4	200	200
Profit and loss account		13,820	9,912
Shareholders' funds		<u>14,020</u>	<u>10,112</u>

The director is 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 director acknowledges his 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.

M Day

Director

Approved by the board on 21 November 2014

Notes to the Abbreviated Accounts for the year ended 31 October 2014

Basis of preparation

Turnover

Depreciation

Computer equipment	33% straight line
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Deferred taxation

2 Intangible fixed assets

£

Cost

At 1 November 2013	30,000
At 31 October 2014	<u>30,000</u>

Amortisation

At 1 November 2013	30,000
At 31 October 2014	<u>30,000</u>

Net book value

At 31 October 2014 -

3 Tangible fixed assets

£

Cost

At 1 November 2013	3,557
At 31 October 2014	<u>3,557</u>

Depreciation

At 1 November 2013	3,557
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At 31 October 2014	3,557
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Net book value

At 31 October 2014	-
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4 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100
B Ordinary shares	£1 each	100	100	100
			200	200

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