

Registered Number 05109810

40 40 45 LIMITED

Abbreviated Accounts

30 April 2012

Abbreviated Balance Sheet as at 30 April 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	45,111	47,946
		<u>45,111</u>	<u>47,946</u>
Current assets			
Stocks		7,380	7,096
Debtors		55,542	42,612
Cash at bank and in hand		16,761	2,631
		<u>79,683</u>	<u>52,339</u>
Creditors: amounts falling due within one year		<u>(35,679)</u>	<u>(31,711)</u>
Net current assets (liabilities)		<u>44,004</u>	<u>20,628</u>
Total assets less current liabilities		<u>89,115</u>	<u>68,574</u>
Total net assets (liabilities)		<u>89,115</u>	<u>68,574</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		88,115	67,574
Shareholders' funds		<u>89,115</u>	<u>68,574</u>

- For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 February 2013

And signed on their behalf by:

D Hannan, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2012**1 Accounting Policies****Turnover policy**

Turnover represents net sales excluding VAT

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 May 2011	73,355
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2012	<u>73,355</u>
Depreciation	
At 1 May 2011	25,409
Charge for the year	2,835
On disposals	-
At 30 April 2012	<u>28,244</u>
Net book values	
At 30 April 2012	<u>45,111</u>
At 30 April 2011	<u>47,946</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

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