

2 FORTY ONE LTD

**Company Registration Number:
06871848 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

2 FORTY ONE LTD

Company Information for the Period Ended 30th April 2012

Director:	William Redman Dr Catherine McMichael
Company secretary:	Dr Catherine McMichael
Registered office:	The Old Sunday School Jagger Green Dean Holywell Green Halifax West Yorkshire HX4 9DQ GBR
Company Registration Number:	06871848 (England and Wales)

2 FORTY ONE LTD

Abbreviated Balance sheet As at 30th April 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		300	300
Total current assets:		<u>300</u>	<u>300</u>
Creditors			
Creditors: amounts falling due within one year		559	0
Net current assets (liabilities):		<u>(259)</u>	<u>300</u>
Total assets less current liabilities:		(259)	300
Creditors: amounts falling due after more than one year:		0	505
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>(259)</u></u>	<u><u>(205)</u></u>

The notes form part of these financial statements

2 FORTY ONE LTD

Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	400	400
Revaluation reserve:		0	0
Profit and Loss account:		(659)	(605)
Total shareholders funds:		<u>(259)</u>	<u>(205)</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.

The financial statements were approved by the Board of Directors on 03 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: William Redman
Status: Director

The notes form part of these financial statements

2 FORTY ONE LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

Figures are based on the transactions undertaken in the name of 2 Forty One Ltd with a view to obtaining work for the company. There was no income from customers.

Turnover policy

Actual figures to be used, all expenses, £100 late tax filing fine, £198 training course expenses, £207 travel expenses to the course in Kent from Yorkshire and £54 of stationery and administration costs contribution.

Tangible fixed assets depreciation policy

No tangible fixed assets therefore no depreciation

Intangible fixed assets amortisation policy

No Intangible fixed assets

Valuation information and policy

No assets to be valued

2 FORTY ONE LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	400	1.00	400
Preference shares:	0	0.00	0
Total share capital:			<u>400</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	400	1.00	400
Preference shares:	0	0.00	0
Total share capital:			<u>400</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

