

Registered Number: 07056960

England and Wales

5-4-1 Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 October 2011

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5-4-1 Limited
Abbreviated Balance Sheet
As at 31 October 2011

Registered Number :07056960

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets	2	5,134	-
		5,134	-
Current assets			
Debtors		-	1
		-	1
Creditors: amounts falling due within one year		(5,816)	-
Net current liabilities		(5,816)	1
Total assets less current liabilities		(682)	1
Net assets/liabilities		(682)	1
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(683)	-
Shareholders funds		(682)	1

For the year ended 31 October 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Mr David Smith Director

Date approved by the board: 27 July 2012

5-4-1 Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 October 2011

1 Accounting Policies

Basis of accounting

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

Turnover

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

Goodwill

Acquired goodwill is stated at cost less amortisation. Amortisation is calculated on a straight line basis over the estimated expected useful economic life of the goodwill of 10 years.

2 Intangible fixed assets

	Intangible fixed assets
Cost or valuation	£
Additions	5,550
At 31 October 2011	5,550
Amortisation	
Charge for year	416
At 31 October 2011	416
Net Book Values	
At 31 October 2011	5,134

3 Share capital

	2011	2010
Allotted called up and fully paid	£	£
1 Class A shares of £1.00 each	1	1
	1	1

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