REGISTERED NUMBER: 04084652 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 October 2016

for

Fourseen Limited

Fourseen Limited (Registered number: 04084652)

Contents of the Abbreviated Accounts for the Year Ended 31 October 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Fourseen Limited

Company Information
for the Year Ended 31 October 2016

DIRECTOR:	D Rowland
SECRETARY:	Mrs D A Rowland
REGISTERED OFFICE:	Woodlands Grange Woodlands Lane Bradley Stoke Bristol BS32 4JY
REGISTERED NUMBER:	04084652 (England and Wales)
ACCOUNTANTS:	Dunkley's Chartered Accountants Woodlands Grange Woodlands Lane Bradley Stoke Bristol BS32 4JY

Fourseen Limited (Registered number: 04084652)

Abbreviated Balance Sheet
31 October 2016

	Notes	31.10.16 £	£	31.10.15 £	£
FIXED ASSETS					
Tangible assets	2		12,122		1,311
CURRENT ASSETS					
Cash at bank		1,315		61	
CREDITORS					
Amounts falling due within one year		31,396		11,700	
NET CURRENT LIABILITIES			(30,081)		(11,639)
TOTAL ASSETS LESS CURRENT LIABILITIES			(17,959)		(10,328)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(18,059)		(10,428)
SHAREHOLDERS' FUNDS			(17,959)		(10,328)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 July 2017 and were signed by:

D Rowland - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 October 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 20% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2015	5,000
Additions	15,153
Disposals	(5,000)
At 31 October 2016	15,153
DEPRECIATION	
At 1 November 2015	3,689
Charge for year	3,031
Eliminated on disposal	(3,689)
At 31 October 2016	3,031
NET BOOK VALUE	
At 31 October 2016	12,122
At 31 October 2015	1,311

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.16 £	31.10.15 £
100	Ordinary	£1	100	100

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.