4WARDCOMMS LIMITED

Company Registration Number:
04422913 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2010

End date: 30th April 2011

SUBMITTED

4WARDCOMMS LIMITED

Company Information
for the Period Ended 30th April 2011

Director:	G Ward
Registered office:	21 Millbrook Close North Hykeham Lincoln LN6 9TA GBR
Company Registration Number:	04422913 (England and Wales)

4WARDCOMMS LIMITED

Abbreviated Balance sheet
As at 30th April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	**145,655**	145,655
Total fixed assets:		**145,655**	145,655
Current assets			
Cash at bank and in hand:		**3,635**	1,685
Total current assets:		**3,635**	1,685
Creditors			
Creditors: amounts falling due within one year		**152,697**	152,797
Net current assets (liabilities):		**(149,062)**	(151,112)
Total assets less current liabilities:		**(3,407)**	(5,457)
Total net assets (liabilities):		**(3,407)**	(5,457)

The notes form part of these financial statements

4WARDCOMMS LIMITED

Abbreviated Balance sheet
As at 30th April 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	**1,000**	1,000
Profit and Loss account:		**(4,407)**	(6,457)
Total shareholders funds:		**(3,407)**	(5,457)

For the year ending 30 April 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 January 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: G Ward
Status: Director

The notes form part of these financial statements

4WARDCOMMS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover policy

Turnover represents net rental income.

Tangible fixed assets depreciation policy

Depreciation is not provided for.

4WARDCOMMS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2011

2. Tangible assets

	Total
Cost	**£**
At 01st May 2010:	145,655
At 30th April 2011:	145,655
Depreciation	
At 01st May 2010:	0
At 30th April 2011:	0
Net book value	
At 30th April 2011:	145,655
At 30th April 2010:	145,655

4WARDCOMMS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2011

3. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**

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.