4WARDCOMMS LIMITED

Company Registration Number:
04422913 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

4WARDCOMMS LIMITED

Company Information
for the Period Ended 30th April 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**145,655**	145,655
Total fixed assets:		**145,655**	145,655
Current assets			
Cash at bank and in hand:		**6,424**	3,635
Total current assets:		**6,424**	3,635
Creditors			
Creditors: amounts falling due within one year		**153,396**	152,697
Net current assets (liabilities):		**(146,972)**	(149,062)
Total assets less current liabilities:		**(1,317)**	(3,407)
Total net assets (liabilities):		**(1,317)**	(3,407)

The notes form part of these financial statements

4WARDCOMMS LIMITED

Abbreviated Balance sheet
As at 30th April 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**1,000**	1,000
Profit and Loss account:		**(2,317)**	(4,407)
Total shareholders funds:		**(1,317)**	(3,407)

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 January 2013

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 2012

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 sales.

Tangible fixed assets depreciation policy

Depreciation is not provided

4WARDCOMMS LIMITED

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

2. Tangible assets

	Total
Cost	**£**
At 01st May 2011:	145,655
At 30th April 2012:	145,655
Depreciation	
At 01st May 2011:	0
At 30th April 2012:	0
Net book value	
At 30th April 2012:	145,655
At 30th April 2011:	145,655

4WARDCOMMS LIMITED

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:	1,000	1.00	**1,000**
Total share capital:			**1,000**

Current period			**2012**
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.