Company Registration No. 04422913 (England and Wales)

4WARDCOMMS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

4WARDCOMMS LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	145,880	145,655
Current assets			
Cash at bank and in hand		16,549	13,957
Creditors: amounts falling due within one year		(1,849)	(1,933)
Net current assets		14,700	12,024
Total assets less current liabilities		160,580	157,679
Creditors: amounts falling due after more than one year		(157,440)	(154,778)
Net assets		3,140	2,901
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		2,140	1,901
Total shareholders' funds		3,140	2,901

For the year ending 30 April 2016 the company was entitled to exemption from audit 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 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 12 May 2016

Mr G E Ward
Director

Company Registration No. 04422913

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25% on Reducing balance

2 Tangible fixed assets

	Land & buildings	Computer equipment	Total
	£	£	£
Cost			
At 1 May 2015	145,655	-	145,655
Additions	-	300	300
At 30 April 2016	145,655	300	145,955
Depreciation			
Charge for the year	-	75	75
At 30 April 2016	-	75	75
Net book value			
At 30 April 2016	145,655	225	145,880
At 30 April 2015	145,655	-	145,655

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
1,000 Ordinary shares of £1 each	1,000	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.