

Company Registration No 04719087 (England and Wales)

4 TWENTY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012

THURSDAY



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17/01/2013
COMPANIES HOUSE

4 TWENTY LIMITED

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ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		35,422		5,923
Current assets					
Debtors		-		2,000	
Cash at bank and in hand		28,000		37,112	
		<u>28,000</u>		<u>39,112</u>	
Creditors amounts falling due within one year		<u>(29,166)</u>		<u>(19,884)</u>	
Net current (liabilities)/assets			<u>(1,166)</u>		<u>19,228</u>
Total assets less current liabilities			34,256		25,151
Provisions for liabilities			<u>(2,226)</u>		<u>(1,021)</u>
			<u>32,030</u>		<u>24,130</u>
Capital and reserves					
Called up share capital	3		100		10
Profit and loss account			31,930		24,120
Shareholders' funds			<u>32,030</u>		<u>24,130</u>

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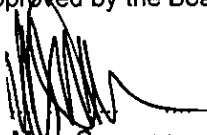
ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 30 APRIL 2012

For the financial year ended 30 April 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 11/1/13



Mr Mark Simpson
Director

Company Registration No 04719087

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NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012

1 Accounting policies

1.1 Accounting convention

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 represents amounts receivable for goods and services net of trade discounts

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold	Straight line over 40 years
Fixtures, fittings & equipment	15% net book value

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2011	8,198
Additions	31,407
At 30 April 2012	39,605
Depreciation	
At 1 May 2011	2,275
Charge for the year	1,908
At 30 April 2012	4,183
Net book value	
At 30 April 2012	35,422
At 30 April 2011	5,923

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NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2012

3	Share capital	2012 £	2011 £
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	10
		100	10

A further 90 ordinary shares of £1 each were issued at par in the year