CRO

Company Registration No. 04719087 (England and Wales)

4 TWENTY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016

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COMPANIES HOUSE

4 TWENTY LIMITED

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4 TWENTY LIMITED

ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		39,838		38,968
Current assets					
Debtors		-		9,840	
Cash at bank and in hand		102,023		60,633	
		102,023		70,473	
Creditors: amounts falling due within one year		(46,859)		(42,963)	
Net current assets			55,164		27,510
Total assets less current liabilities			95,002		66,478
Provisions for liabilities			(3,725)		(3,430)
			91,277		63,048
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			91,177		62,948
Shareholders' funds			91,277		63,048

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 September 2016

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Mr Mark Simpson
Director

Company Registration No. 04719087

4 TWENTY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

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 January 2015).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of trade discounts.

1.3 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% reducing balance

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2015	52,191
Additions	4,450
At 30 April 2016	56,641
Depreciation	
At 1 May 2015	13,223
Charge for the year	3,580
At 30 April 2016	16,803
Net book value	
At 30 April 2016	39,838
At 30 April 2015	38,968

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100