

IFS4B LTD

**Company Registration Number:
07273621 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2011

End date: 30th November 2012

SUBMITTED

IFS4B LTD

Company Information for the Period Ended 30th November 2012

Director:	Neil Johnson
Registered office:	8 Pitts Croft Neston Corsham Wiltshire SN13 9ST GBR
Company Registration Number:	07273621 (England and Wales)

IFS4B LTD

Abbreviated Balance sheet As at 30th November 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	6	1,226	831
Total fixed assets:		<u>1,226</u>	<u>831</u>
Current assets			
Debtors:	7	3,884	3,885
Cash at bank and in hand:		9,488	5,373
Total current assets:		<u>13,372</u>	<u>9,258</u>
Creditors			
Creditors: amounts falling due within one year	8	10,246	5,739
Net current assets (liabilities):		<u>3,126</u>	<u>3,519</u>
Total assets less current liabilities:		<u>4,352</u>	<u>4,350</u>
Total net assets (liabilities):		<u><u>4,352</u></u>	<u><u>4,350</u></u>

The notes form part of these financial statements

IFS4B LTD

Abbreviated Balance sheet As at 30th November 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	9	1	1
Profit and Loss account:		4,351	4,349
Total shareholders funds:		<u>4,352</u>	<u>4,350</u>

For the year ending 30 November 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 05 August 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Neil Johnson
Status: Director

The notes form part of these financial statements

IFS4B LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 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 April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Office equipment - 33% on cost

IFS4B LTD

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

6. Tangible assets

	Total
Cost	£
At 01st December 2011:	1,246
Additions:	1,216
At 30th November 2012:	2,462
Depreciation	
At 01st December 2011:	415
Charge for year:	821
At 30th November 2012:	1,236
Net book value	
At 30th November 2012:	1,226
At 30th November 2011:	831

IFS4B LTD

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

7. Debtors

	2012 £	2011 £
Other debtors:	3,884	3,885
Total:	<u>3,884</u>	<u>3,885</u>

IFS4B LTD

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

8. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	6,581	3,854
Taxation and social security:	3,665	1,885
Total:	<u>10,246</u>	<u>5,739</u>

IFS4B LTD

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

9. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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.

