REGISTERED NUMBER: 07273621 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2013

for

1FS4B Ltd

IFS4B Ltd (Registered number: 07273621)

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for the Year Ended 30 November 2013

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Company Information
for the Year Ended 30 November 2013

DIRECTOR:	N K Johnson
SECRETARY:	
REGISTERED OFFICE:	8 Pitts Croft Neston Corsham Wiltshire SN13 9ST
REGISTERED NUMBER:	07273621 (England and Wales)
BANKERS:	HSBC 46 Fore Street Trowbridge Wiltshire BA14 8EL

Abbreviated Balance Sheet
30 November 2013

	Notes	30.11.13 £	£	30.11.12 £	£
FIXED ASSETS					
Tangible assets	2		3,926		1,226
Investments	3		48,500		-
			52,426		1,226
CURRENT ASSETS					
Debtors		4,884		3,884	
Cash at bank		8,818		9,488	
		13,702		13,372	
CREDITORS					
Amounts falling due within one year		41,638		10,248	
NET CURRENT (LIABILITIES)/ASSETS			(27,936)		3,124
TOTAL ASSETS LESS CURRENT LIABILITIES			24,490		4,350
CREDITORS					
Amounts falling due after more than one year			2,349		-
NET ASSETS			22,141		4,350
RESERVES					
Profit and loss account			22,141		4,350
			22,141		4,350

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 November 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 June 2014 and were signed by:

N K Johnson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2013

1. ACCOUNTING POLICIES

Accounting convention
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
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2012	2,462
Additions	3,316
At 30 November 2013	5,778
DEPRECIATION	
At 1 December 2012	1,236
Charge for year	616
At 30 November 2013	1,852
NET BOOK VALUE	
At 30 November 2013	3,926
At 30 November 2012	1,226

3. FIXED ASSET INVESTMENTS

	Loans £
Additions	48,500
At 30 November 2013	48,500

The company made a loan to Wilkinson Simons Development Ltd (WSD), a company in which the Director of IFS4B Ltd is also a Director. WSD invests in property for renovation and sale. The loan was repaid by WSD to IFS4B Ltd post teh eyar-end.

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.