Registered Number 07289021

FOURML (SOLUTIONS) LIMITED

Abbreviated Accounts

30 June 2015

FOURML (SOLUTIONS) LIMITED **Registered Number 07289021**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	973	2,545
		973	2,545
Current assets			
Debtors		900	1,350
Cash at bank and in hand		8,349	7,965
		9,249	9,315
Creditors: amounts falling due within one year		(4,962)	(825)
Net current assets (liabilities)		4,287	8,490
Total assets less current liabilities		5,260	11,035
Total net assets (liabilities)		5,260	11,035
Capital and reserves			
Called up share capital	3	50	50
Profit and loss account		5,210	10,985
Shareholders' funds		5,260	11,035

- For the year ending 30 June 2015 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.

Approved by the Board on 21 March 2016

And signed on their behalf by:
A JENKINS, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Tangible assets depreciation policy
Fixtures, fittings & equipment: 20% per annum on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	7,859
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	7,859
Depreciation	
At 1 July 2014	5,314
Charge for the year	1,572
On disposals	-
At 30 June 2015	6,886
Net book values	
At 30 June 2015	973
At 30 June 2014	2,545

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
50 Ordinary shares of £1 each	50	50

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