

Registered Number 07508708

4BW Limited

Abbreviated Accounts

31 January 2012

4BW Limited

Registered Number 07508708

Company Information

Registered Office:

Gin Cottage
Green Lane
Wicklewood
Wymondham
Norfolk
NR18 9ET

4BW Limited

Registered Number 07508708

Balance Sheet as at 31 January 2012

	Notes	2012 £	£	
Fixed assets				
Tangible	2		238	
			<u>238</u>	-
Current assets				
Debtors		8,785		
Cash at bank and in hand		309		
Total current assets		<u>9,094</u>		-
Creditors: amounts falling due within one year		(7,387)		
Net current assets (liabilities)			1,707	
Total assets less current liabilities			<u>1,945</u>	-
Total net assets (liabilities)			<u>1,945</u>	-
Capital and reserves				
Called up share capital	3		1,000	
Profit and loss account			945	
Shareholders funds			<u>1,945</u>	-

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- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 October 2012

And signed on their behalf by:

N W Burton-White, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2012

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.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
Additions	-	<u>318</u>
At 31 January 2012	-	<u>318</u>
Depreciation		
Charge for year	-	<u>80</u>
At 31 January 2012	-	<u>80</u>
Net Book Value		
At 31 January 2012		238

3 **Share capital**

2012
£

Allotted, called up and fully paid:

1000 Ordinary shares of £1 each

1,000

**Ordinary shares issued in
the year:**

1000 Ordinary shares of £1 each were issued in the year with a nominal value of £1000, for a consideration of £1000

**4 Transactions with
directors**

N W Burton-White had a loan during the year. The balance at 31 January 2012 was £2,192, during the period. During the year the company paid Mr N W Burton-White dividends of £10,770 and to Mrs B C Burton-White of £7,180.