Registered Number 08099707

DEPARTMENT 4 BUSINESS LIMITED

Abbreviated Accounts

29 June 2014

DEPARTMENT 4 BUSINESS LIMITED **Registered Number 08099707**

Abbreviated Balance Sheet as at 29 June 2014

	Notes	*2014*	*2013*
		£	£
Called up share capital not paid		100	100
Current assets			
Debtors		53,033	34,739
Cash at bank and in hand		7,051	5,546
		60,084	40,285
Creditors: amounts falling due within one year		(70,781)	(46,752)
Net current assets (liabilities)		(10,697)	(6,467)
Total assets less current liabilities		(10,597)	(6,367)
Total net assets (liabilities)		(10,597)	(6,367)
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(10,697)	(6,467)
Shareholders' funds		(10,597)	(6,367)

- For the year ending 29 June 2014 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 27 March 2015

And signed on their behalf by:
J PENN, Director

Notes to the Abbreviated Accounts for the period ended 29 June 2014

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 invoiced sale of services.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100

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.