Registered Number 08099707

DEPARTMENT 4 BUSINESS LIMITED

Abbreviated Accounts

29 June 2015

DEPARTMENT 4 BUSINESS LIMITED **Registered Number 08099707**

Abbreviated Balance Sheet as at 29 June 2015

	Notes	*2015*	*2014*
		£	£
Called up share capital not paid		100	100
Fixed assets			
Tangible assets	2	1,779	-
		1,779	-
Current assets			
Debtors		54,545	53,033
Cash at bank and in hand		4,978	7,051
		59,523	60,084
Creditors: amounts falling due within one year		(44,521)	(70,781)
Net current assets (liabilities)		15,002	(10,697)
Total assets less current liabilities		16,881	(10,597)
Total net assets (liabilities)		16,881	(10,597)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		16,781	(10,697)
Shareholders' funds		16,881	(10,597)

- For the year ending 29 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 17 March 2016

And signed on their behalf by:
J Penn, Director

Notes to the Abbreviated Accounts for the period ended 29 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.

2 Tangible fixed assets

	£
Cost	
At 30 June 2014	0
Additions	1,830
Disposals	-
Revaluations	-
Transfers	-
At 29 June 2015	1,830
Depreciation	
At 30 June 2014	0
Charge for the year	51
On disposals	-
At 29 June 2015	51
Net book values	
At 29 June 2015	1,779
At 29 June 2014	0

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