Registered Number SC212431

FourM Financial Services Limited

Abbreviated Accounts

31 July 2011

FourM Financial Services Limited **Registered Number SC212431**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		0		165	
Cash at bank and in hand		467		389	
Total current assets		467		554	
Creditors: amounts falling due within one year		0		(32)	
Net current assets (liabilities)			467		522
Total assets less current liabilities			467		522
Total net assets (liabilities)			467		522
Capital and reserves					
Called up share capital	4		12		12
Share premium account			396		396
Profit and loss account			59		114
Shareholders funds			467		522

a. For the year ending 31 July 2011 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 16 April 2012

And signed on their behalf by:
Mr J.S. McLaren, 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 July 2011

1 **Accounting policies**

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts earned during the year.

2 **Investments (Fixed Assets)**

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
12 Ordinary of £1 each	12	12