

Registered Number SC212431

FourM Financial Services Limited

Abbreviated Accounts

31 July 2012

Balance Sheet as at 31 July 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Cash at bank and in hand		559		467	
Total current assets		<u>559</u>		<u>467</u>	
Creditors: amounts falling due within one year		(92)		0	
Net current assets (liabilities)			467		467
Total assets less current liabilities			<u>467</u>		<u>467</u>
Total net assets (liabilities)			<u>467</u>		<u>467</u>
Capital and reserves					
Called up share capital	4		12		12
Share premium account			396		396
Profit and loss account			59		59
Shareholders funds			<u>467</u>		<u>467</u>

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- a. For the year ending 31 July 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 18 March 2013

And signed on their behalf by:

Mr J.S. McLaren, Director

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Notes to the Abbreviated Accounts

For the year ending 31 July 2012

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**

	2012	2011
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
12 Ordinary of £1 each	12	12