Registered Number SC491122

4 SQUARE WALLS LIMITED

Abbreviated Accounts

31 March 2016

4 SQUARE WALLS LIMITED **Registered Number SC491122**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*
		£
Fixed assets		
Investments	2	334,960
		334,960
Current assets		
Debtors		2
Cash at bank and in hand		7,778
		7,780
Creditors: amounts falling due within one year		(7,859)
Net current assets (liabilities)		(79)
Total assets less current liabilities		334,881
Creditors: amounts falling due after more than one year		(336,115)
Total net assets (liabilities)		(1,234)
Capital and reserves		
Called up share capital		2
Profit and loss account		(1,236)
Shareholders' funds		(1,234)

- For the year ending 31 March 2016 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 3 August 2016

And signed on their behalf by:
Stewart Maclean, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 amounts receiveable for goods and services net of VAT and trade discounts.

Valuation information and policy
Investment properties held by the company are reported at fair value.

2 **Fixed assets Investments**
Fixed asset investments comprise investment properties held at fair value.

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.