

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2009
FOR
4 MOTORS LIMITED

FRIDAY



A18 *A5GT7LJZ* 347
09/07/2010
COMPANIES HOUSE

4 MOTORS LIMITED (REGISTERED NUMBER: 05602298)

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FOR THE YEAR ENDED 31st October 2009

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4 MOTORS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31st October 2009

DIRECTOR

G DA COSTA

SECRETARY.

MRS F M DA COSTA

REGISTERED OFFICE

78 MILL LANE
LONDON
London
NW6 1JZ

REGISTERED NUMBER:

05602298

ACCOUNTANTS:

ALAN HEYWOOD & COMPANY
CHARTERED ACCOUNTANTS &
REGISTERED AUDITORS
78 MILL LANE
LONDON
NW6 1JZ

4 MOTORS LIMITED (REGISTERED NUMBER: 05602298)

ABBREVIATED BALANCE SHEET

31st October 2009

	31 10 09	31 10 08
	£	£
CURRENT ASSETS		
Cash at bank	717	717
CREDITORS		
Amounts falling due within one year	215	215
NET CURRENT ASSETS	502	502
TOTAL ASSETS LESS CURRENT LIABILITIES	502	502
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	402	402
SHAREHOLDERS' FUNDS	502	502

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2009

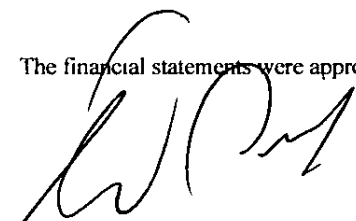
The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 2nd July 2010 and were signed by



G DA COSTA - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31st October 2009

1 ACCOUNTING POLICIES

Accounting convention

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)

The company was dormant throughout the current year and previous year

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 10 09	31 10 08
Number	Class		£	£
100	Ordinary	1	<u>100</u>	<u>100</u>

3 CONTROL

The company has been controlled throughout the year by G Da Costa, a director and shareholder

4 MOTORS LIMITED

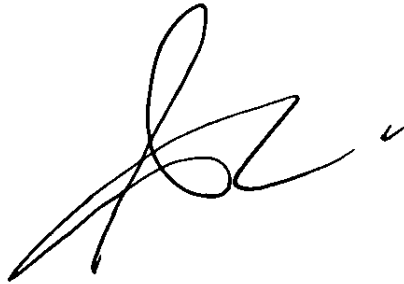
REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
4 MOTORS LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st October 2009 set out on pages three to five and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

ALAN HEYWOOD & COMPANY
CHARTERED ACCOUNTANTS &
REGISTERED AUDITORS
78 MILL LANE
LONDON
NW6 1JZ

A handwritten signature in black ink, appearing to be 'A. Heywood', with a small checkmark at the end.

2nd July 2010

This page does not form part of the abbreviated accounts