

Registered Number 06886721

4WARD PROJECTS LTD

Abbreviated Accounts

29 April 2014

## Balance Sheet as at 29 April 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible	2	330	3,228
		<u>330</u>	<u>3,228</u>
<b>Current assets</b>			
Stocks		154,811	154,811
Cash at bank and in hand		952	172
Total current assets		<u>155,763</u>	<u>154,983</u>
<b>Creditors: amounts falling due within one year</b>		(199,398)	(191,619)
<b>Net current assets (liabilities)</b>		(43,635)	(36,636)
<b>Total assets less current liabilities</b>		<u>(43,305)</u>	<u>(33,408)</u>
<b>Total net assets (liabilities)</b>		<u>(43,305)</u>	<u>(33,408)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(43,405)	(33,508)

**Shareholders funds**

(43,305)

(33,408)

- a. For the year ending 29 April 2014 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 29 January 2015

And signed on their behalf by:

**SHIRLEY ANN WARD, 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 29 April 2014

**1 Accounting policies****Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008).

**Going concern**

The balance sheet shows a net deficit at the year end. It is deemed appropriate to prepare the accounts on a going concern basis due to the financial support from the directors.

**Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	15% straight line
Motor vehicles	25% straight line

**2 Tangible fixed assets**

	<b>Tangible assets</b>	<b>Total</b>
<b>Cost</b>	<b>£</b>	<b>£</b>
At 30 April 2013	14,824	14,824
Additions	0	0
Disposals	0	0
At 29 April 2014	<u>14,824</u>	<u>14,824</u>
<b>Depreciation</b>		
At 30 April 2013	11,596	11,596
Charge for year	2,898	2,898
On disposals	0	0
At 29 April 2014	<u>14,494</u>	<u>14,494</u>
<b>Net Book Value</b>		
At 29 April 2014	330	330
At 29 April 2013	<u>3,228</u>	<u>3,228</u>

### 3 Share capital

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital:</b>		
1000 Ordinary shares of £1 each	1,000	1,000
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100