

4UM LIMITED

**Company Registration Number:
05241227 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2013

End date: 30th September 2014

SUBMITTED

4UM LIMITED

Company Information for the Period Ended 30th September 2014

Director:	Darren Richard Kangurs Steven David Venables Steven Brynmore Jones
Company secretary:	Darren Richard Kangurs
Registered office:	122 Blythsford Road Hall Green Birmingham West Midlands B28 0UT
Company Registration Number:	05241227 (England and Wales)

4UM LIMITED

Abbreviated Balance sheet As at 30th September 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Cash at bank and in hand:		25	55
Total current assets:		<u>25</u>	<u>55</u>
Creditors			
Creditors: amounts falling due within one year		0	184
Net current assets (liabilities):		<u>25</u>	<u>(129)</u>
Total assets less current liabilities:		25	(129)
Total net assets (liabilities):		<u>25</u>	<u>(129)</u>

The notes form part of these financial statements

4UM LIMITED

Abbreviated Balance sheet As at 30th September 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	166	166
Profit and Loss account:		(141)	(295)
Total shareholders funds:		<u>25</u>	<u>(129)</u>

For the year ending 30 September 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 13 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Darren Richard Kangurs

Status: Director

The notes form part of these financial statements

4UM LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared under the historic cost convention and in accordance with applicable accounting standards.

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Fixtures & fittings 20% straight line Computer equipment 33% straight line

Valuation information and policy

Stock is valued at the lower of cost and net realisable value.

4UM LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	166	1.00	166
Total share capital:			<u>166</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	166	1.00	166
Total share capital:			<u>166</u>

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.

