

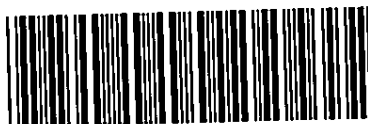
**REGISTERED NUMBER: 6067893 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 January 2009**

**for**

**4-D Capacity Limited**

THURSDAY



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PC5

19/11/2009

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COMPANIES HOUSE

**4-D Capacity Limited**

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for the Year Ended 31 January 2009**

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**4-D Capacity Limited**

**Company Information**  
**for the Year Ended 31 January 2009**

**DIRECTOR:**

K Digby

**SECRETARY:**

Mrs C Digby

**REGISTERED OFFICE:**

40 Pinewood Road  
Hardwicke  
Gloucestershire  
GL2 4RY

**REGISTERED NUMBER:**

6067893 (England and Wales)

4-D Capacity Limited

Abbreviated Balance Sheet

31 January 2009

	Notes	31.1.09 £	31.1.08 £
<b>FIXED ASSETS</b>			
Tangible assets	2	850	664
<b>CURRENT ASSETS</b>			
Debtors		13,253	8,986
Cash at bank and in hand		<u>3,641</u>	<u>12,658</u>
		16,894	21,644
<b>CREDITORS</b>			
Amounts falling due within one year		<u>17,742</u>	<u>19,534</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(848)</u>	<u>2,110</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2</u>	<u>2,774</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>-</u>	<u>2,772</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>2</u>	<u>2,774</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 16/11/2009 and were signed by:

K.A. Digby  
K Digby - Director

The notes form part of these abbreviated accounts

#### 4-D Capacity Limited

#### Notes to the Abbreviated Accounts for the Year Ended 31 January 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 January 2007).

#### **Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

#### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

#### **Deferred tax**

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

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 February 2008	885
Additions	<u>470</u>
At 31 January 2009	<u>1,355</u>
<b>DEPRECIATION</b>	
At 1 February 2008	221
Charge for year	<u>284</u>
At 31 January 2009	<u>505</u>
<b>NET BOOK VALUE</b>	
At 31 January 2009	<u>850</u>
At 31 January 2008	<u>664</u>

### 3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.1.09	31.1.08
		£1	£	£
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.1.09	31.1.08
		£1	£	£
2	Ordinary		<u>2</u>	<u>2</u>

**4-D Capacity Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 January 2009**

**4. TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the year ended 31 January 2009 and the period ended 31 January 2008:

	31.1.09	31.1.08
	£	£
<b>K Digby</b>		
Balance outstanding at start of year	-	-
Balance outstanding at end of year	13,253	-
Maximum balance outstanding during year	<u>13,253</u>	<u>-</u>

The loan made to the director has been repaid in full within nine months of the end of the financial year.

**5. ULTIMATE CONTROLLING PARTY**

As at the balance sheet date the company is under the control of its shareholder and director Mr K. Digby.