

Company Registration No. 07043680 (England and Wales)

4WARD ARCHITECTS LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2014

4WARD ARCHITECTS LTD

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4WARD ARCHITECTS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		2,114		1,012
Current assets					
Debtors		18,733		15,387	
Cash at bank and in hand		33		7,290	
		<u>18,766</u>		<u>22,677</u>	
Creditors: amounts falling due within one year		<u>(19,213)</u>		<u>(21,780)</u>	
Net current (liabilities)/assets			(447)		897
Total assets less current liabilities			<u>1,667</u>		<u>1,909</u>
Provisions for liabilities			(422)		(202)
			<u>1,245</u>		<u>1,707</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>1,244</u>		<u>1,706</u>
Shareholders' funds			<u>1,245</u>		<u>1,707</u>

For the financial year ended 31 October 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 30 June 2015

Mr J Ward
Director

Company Registration No. 07043680

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2014

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Computer equipment	20% pa on a reducing balance basis
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Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

Tangible assets

Cost

1,635

1,635

3,270

623

533

1,156

2,114

1,012

4WARD ARCHITECTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 OCTOBER 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	1 ordinary of £1 each	1	1
		<u> </u>	<u> </u>

4 Related party relationships and transactions

During the year the folloing loans to the director existed

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
J Ward -	-	5,583	-	-	440	5,143
		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
		5,583	-	-	440	5,143
		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

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