Company Registration No. 07043680 (England and Wales)	
4WARD ARCHITECTS LTD UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2014	

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ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2014

		2014		2013	
	Notes	£	£	£	£
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	
		18,766		22,677	
Creditors: amounts falling due within one year		(19,213)		(21,780)	
Net current (liabilities)/assets			(447)		897
Total assets less current liabilities			1,667		1,909
Provisions for liabilities			(422)		(202)
			1,245		1,707
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,244		1,706
Shareholders' funds			1,245		1,707

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 Accounting policies

1.1 Accounting convention

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

1.2 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).

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

20% pa on a reducing balance basis

Tangible assets

1.5 Deferred taxation

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.

2 Fixed assets

	rangible assets
	£
Cost	
At 1 November 2013	1,635
Additions	1,635
At 31 October 2014	3,270
Depreciation	
At 1 November 2013	623
Charge for the year	533
At 31 October 2014	1,156
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Net book value	
At 31 October 2014	2,114
At 31 October 2013	1,012

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

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
		5,583			440	5,143

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.