

COMPANY REGISTRATION NUMBER 07869238

4SITE HOARDINGS LIMITED
ABBREVIATED ACCOUNTS
30 APRIL 2015

SATURDAY



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23/01/2016

#355

COMPANIES HOUSE

NEIL SMITH FCCA
Chartered Certified Accountant
27 Powers Hall End
Witham
Essex
CM8 2HE

4SITE HOARDINGS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2015

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4SITE HOARDINGS LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 2015

	Note	2015 £	£	2014 £
CURRENT ASSETS				
Debtors		1,100		1,134
Cash at bank and in hand		87		71
		<u>1,187</u>		<u>1,205</u>
CREDITORS: Amounts falling due within one year		<u>1,812</u>		<u>1,482</u>
NET CURRENT LIABILITIES			<u>(625)</u>	<u>(277)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(625)</u>	<u>(277)</u>
CAPITAL AND RESERVES				
Called up equity share capital	2		100	100
Profit and loss account			<u>(725)</u>	<u>(377)</u>
DEFICIT			<u>(625)</u>	<u>(277)</u>

For the year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 13 November 2015, and are signed on their behalf by:



S D Baker
Director

Company Registration Number: 07869238

The notes on page 2 form part of these abbreviated accounts.

4SITE HOARDINGS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2015

1. ACCOUNTING POLICIES

Basis of accounting

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

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

4SITE HOARDINGS LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTORS OF 4SITE HOARDINGS LIMITED

YEAR ENDED 30 APRIL 2015

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 30 April 2015.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

27 Powers Hall End
Witham
Essex
CM8 2HE

13 November 2015

NEIL SMITH FCCA
Chartered Certified Accountant