

CO 1252

REGISTERED NUMBER: 04600296 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2008

for

4 Shore Limited

FRIDAY



RM "RYKPC6YE" 37  
30/01/2009  
COMPANIES HOUSE

4 Shore Limited

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for the Year Ended 30 June 2008

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**4 Shore Limited**

**Company Information**  
**for the Year Ended 30 June 2008**

**DIRECTOR:** R Threlfall

**SECRETARY:** J R Pedley

**REGISTERED OFFICE:** 16 Bower Ashton Terrace  
Ashton  
Bristol  
BS3 2LE

**REGISTERED NUMBER:** 04600296 (England and Wales)

**ACCOUNTANTS:** P B Accountancy Ltd  
17 Duckmoor Road  
Ashton  
Bristol  
BS3 2DD

#### 4 Shore Limited

#### Abbreviated Balance Sheet

30 June 2008

	Notes	30.6.08 £	£	30.6.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		646		962
<b>CURRENT ASSETS</b>					
Stocks		1,205		-	
Debtors		1,474		-	
Cash at bank		2,685		12,683	
		<u>5,364</u>		<u>12,683</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>6,003</u>		<u>9,195</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(639)</u>		<u>3,488</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>7</u>		<u>4,450</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>5</u>		<u>4,448</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>7</u>		<u>4,450</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 23. Jan. 2009 and were signed by:



R Threlfall - Director

The notes form part of these abbreviated accounts

#### 4 Shore Limited

#### Notes to the Abbreviated Accounts for the Year Ended 30 June 2008

### 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 goods, 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 - 33% on reducing balance

#### **Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

#### **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 July 2007	
and 30 June 2008	4,648
<b>DEPRECIATION</b>	
At 1 July 2007	3,685
Charge for year	317
At 30 June 2008	4,002
<b>NET BOOK VALUE</b>	
At 30 June 2008	646
At 30 June 2007	963

#### 4 Shore Limited

#### Notes to the Abbreviated Accounts - continued for the Year Ended 30 June 2008

#### 3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	30.6.08	30.6.07
Number:	Class:		£	£
99,000	A Ordinary	1	99,000	99,000
1,000	B Ordinary	1	1,000	1,000
			<u>100,000</u>	<u>100,000</u>

Allotted, issued and fully paid:		Nominal value:	30.6.08	30.6.07
Number:	Class:		£	£
2	A Ordinary	1	<u>2</u>	<u>2</u>

#### 4. ULTIMATE CONTROLLING PARTY

R Threlfal owns 100% of the shares