

Registered Number 06886721

4WARD PROJECTS LTD

Abbreviated Accounts

29 April 2013

Balance Sheet as at 29 April 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible	2	3,228	6,127
		<u>3,228</u>	<u>6,127</u>
Current assets			
Stocks		154,811	154,811
Cash at bank and in hand		172	125
Total current assets		<u>154,983</u>	<u>154,936</u>
Creditors: amounts falling due within one year		(191,619)	(183,081)
Net current assets (liabilities)		(36,636)	(28,145)
Total assets less current liabilities		<u>(33,408)</u>	<u>(22,018)</u>
Total net assets (liabilities)		<u>(33,408)</u>	<u>(22,018)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(33,508)	(22,118)

Shareholders funds

(33,408)

(22,018)

- a. For the year ending 29 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 January 2014

And signed on their behalf by:

NIGEL WILLIAM WARD, Director

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Notes to the Abbreviated Accounts

For the year ending 29 April 2013

1 Accounting policies

Accounting convention

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

Going Concern

The balance sheet shows a net deficit at the year end. It is deemed appropriate to prepare the accounts on a going concern basis due to the financial support from the directors.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	25% straight line
Computer Equipment	15% straight line

2 Tangible fixed assets

	Other	Total
Cost	£	£
At 30 April 2012	14,824	14,824
Additions	0	0
Disposals	0	0
At 29 April 2013	<u>14,824</u>	<u>14,824</u>
Depreciation		
At 30 April 2012	8,697	8,697
Charge for year	2,899	2,899
On disposals	0	0
At 29 April 2013	<u>11,596</u>	<u>11,596</u>
Net Book Value		
At 29 April 2013	3,228	3,228
At 29 April 2012	<u>6,127</u>	<u>6,127</u>

3 Share capital

	2013	2012
	£	£
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100