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Fourpoints Management Limited

Abbreviated Accounts

31 December 2012



Fourpoints Management Limited Abbreviated Balance Sheet as at 31 December 2012

Registered number 07462568

	Notes		2012 £		2011 £
Fixed assets					
Tangible assets	2		221		441
Current assets					
Debtors		4,500		17,196	
Cash at bank and in hand		109,145		95,740	
		113,645		112,936	
Creditors. amounts falling d	ue				
within one year		(30,331)		(62,439)	
Net current assets			83,314		50,497
Total assets less current		-		-	
liabilities			83,535		50,938
Provisions for liabilities			-		(88)
Net assets			83,535		50,850
Capital and reserves					
Called up share capital	3		50		50
Profit and loss account	-		83,485		50,800
		-		-	
Shareholder's funds		-	83,535		50,850

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Ms V La Trobe

Director

Approved by the board on 10/4/13

Fourpoints Management Limited Notes to the Abbreviated Accounts for the year ended 31 December 2012

Registered number 07462568

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery

33% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets	£
Cost	
At 1 January 2012	661
At 31 December 2012	661
Depreciation	
At 1 January 2012	220
Charge for the year	220
At 31 December 2012	440
Net book value	
At 31 December 2012	221
At 31 December 2011	441

Fourpoints Management Limited Notes to the Abbreviated Accounts for the year ended 31 December 2012

Registered number 07462568

3	Share capital	2012 No	2011 No	2012 £	2011 £
	Allotted, called up and fully paid				
	Ordinary shares of £1 each	50	50_	50	50