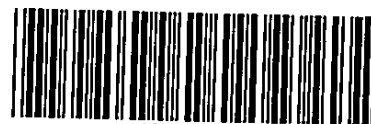


REGISTRAR

Registered number
7035092

Project 4 Limited
Abbreviated Accounts
30 September 2010

THURSDAY



ATZKKSPN

A32

24/03/2011

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COMPANIES HOUSE

Project 4 Limited**Registered number:** 7035092**Abbreviated Balance Sheet
as at 30 September 2010**


	Notes	2010 £
Fixed assets		
Tangible assets	2	1,885
Current assets		
Stocks	5,819	
Debtors	73	
Cash at bank and in hand	12,576	
	<u>18,468</u>	
Creditors: amounts falling due within one year	(18,611)	
Net current liabilities		<u>(143)</u>
Net assets		<u>1,742</u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		1,740
Shareholders' funds		<u>1,742</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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


K J Merryweather

Director

Approved by the board on 4 March 2011

Project 4 Limited
Notes to the Abbreviated Accounts
for the period ended 30 September 2010

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	15% Reducing Balance
Motor vehicles	25% Reducing Balance

Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

Cost

Additions	2,414	—
At 30 September 2010	<u>2,414</u>	

Depreciation

Charge for the period	529
At 30 September 2010	<u>529</u>

Net book value

At 30 September 2010	<u>1,885</u>
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3 Share capital

	Nominal value	2010 Number	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>
	Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	2	<u>2</u>