

Registered Number 05051332

4 FOUR BUSINESS SOLUTIONS LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		115,626	382,858
Investments		-	-
Cash at bank and in hand		19,385	2,724
		<u>135,011</u>	<u>385,582</u>
Creditors: amounts falling due within one year		(28,443)	(279,280)
Net current assets (liabilities)		<u>106,568</u>	<u>106,302</u>
Total assets less current liabilities		<u>106,568</u>	<u>106,302</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>106,568</u>	<u>106,302</u>
Capital and reserves			
Called up share capital		20,000	20,000
Profit and loss account		86,568	86,302
Shareholders' funds		<u>106,568</u>	<u>106,302</u>

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 January 2016

And signed on their behalf by:

John OBrien, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Deferred Income

The company makes adjustment for its maintenance and support fees so that only the revenue earned in these accounts is included in turnover and the pre-paid support revenue for future periods is shown in deferred revenue. In the current accounting year there is no deferred revenue.

Tangible assets depreciation policy

Depreciation Policy

No charge for depreciation has been made as there are no fixed assets.