

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2014**  
**for**  
**4 Mation Construction Limited**

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for the Year Ended 31 March 2014**

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**4 Mation Construction Limited**

**Company Information  
for the Year Ended 31 March 2014**

**DIRECTOR:** D. Craig

**SECRETARY:** J Hunt

**REGISTERED OFFICE:** Suite 3 Warren House  
10-20 Main Road  
Hockley  
Essex  
SS5 4QS

**REGISTERED NUMBER:** 03334976 (England and Wales)

**ACCOUNTANTS:** Anser Solutions  
Chartered Accountants  
Suite 3 Warren House  
10 - 20 Main Road  
Hockley  
Essex  
SS5 4QS

**4 Mation Construction Limited (Registered number: 03334976)**

**Abbreviated Balance Sheet  
31 March 2014**

	Notes	31.3.14 £	£	31.3.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		315		631
<b>CURRENT ASSETS</b>					
Debtors		72,842		13,272	
Cash at bank		<u>22,518</u>		<u>33,620</u>	
		95,360		46,892	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>31,032</u>		<u>22,684</u>	
<b>NET CURRENT ASSETS</b>			<u>64,328</u>		<u>24,208</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>64,643</u>		<u>24,839</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>64,543</u>		<u>24,739</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>64,643</u>		<u>24,839</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 August 2014 and were signed by:

D. Craig - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2014**

**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 April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

**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 April 2013	
and 31 March 2014	<u>2,451</u>
<b>DEPRECIATION</b>	
At 1 April 2013	1,820
Charge for year	<u>316</u>
At 31 March 2014	<u>2,136</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>315</u>
At 31 March 2013	<u>631</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2014

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2014 and 31 March 2013:

	31.3.14	31.3.13
	£	£
<b>D. Craig</b>		
Balance outstanding at start of year	-	-
Amounts advanced	60,000	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>60,000</u>	<u>-</u>

The above loan was granted on an interest free basis and repayable within 9 months of the balance sheet date.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.