

**Registered Number 03379451**

**4VCO LIMITED**

**Abbreviated Accounts**

**30 June 2013**

## Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	7,308	10,566
		<u>7,308</u>	<u>10,566</u>
<b>Current assets</b>			
Debtors		216,454	38,292
Cash at bank and in hand		157,982	183,407
		<u>374,436</u>	<u>221,699</u>
<b>Creditors: amounts falling due within one year</b>		(116,542)	(101,652)
<b>Net current assets (liabilities)</b>		<u>257,894</u>	<u>120,047</u>
<b>Total assets less current liabilities</b>		<u>265,202</u>	<u>130,613</u>
<b>Total net assets (liabilities)</b>		<u>265,202</u>	<u>130,613</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		265,102	130,513
<b>Shareholders' funds</b>		<u>265,202</u>	<u>130,613</u>

- For the year ending 30 June 2013 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 31 March 2014

And signed on their behalf by:

**T Piper, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2013****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 represents amounts receivable for goods and services net of VAT and trade discounts

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to

write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 25% Reducing balance

**Other accounting policies****Foreign currency translation**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates

of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate

ruling at the date of the transaction. All differences are taken to profit and loss account.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2012	39,061
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>39,061</u>
<b>Depreciation</b>	
At 1 July 2012	28,495
Charge for the year	3,258
On disposals	-
At 30 June 2013	<u>31,753</u>
<b>Net book values</b>	
At 30 June 2013	<u>7,308</u>
At 30 June 2012	<u>10,566</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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