Company Registration No. 03379451 (England and Wales)

4VCO LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2010



4VCO LIMITED

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4VCO LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2010

		201	10	2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		5,650		7,534
Current assets					
Debtors		59,414		64,855	
Cash at bank and in hand		104,911		182,875	
		164,325		247,730	
Creditors: amounts falling due within					
one year		(135,656)		(123,847)	
Net current assets			28,669		123,883
Total assets less current liabilities			34,319		131,417
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			34,219		131,317
Shareholders' funds			34,319		131,417

For the financial year ended 30 June 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

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

Approved by the Board for Issue on 28 3/11

Tony Piper Director

Company Registration No. 03379451

4VCO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

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

2 Fixed assets

			Tangible assets £
	Cost		
	At 1 July 2009 & at 30 June 2010		25,926
	Depreciation		
	At 1 July 2009		18,392
	Charge for the year		1,884
	At 30 June 2010		20,276
	Net book value		_
	At 30 June 2010		5,650
	At 30 June 2009		7,534
3	Share capital	2010	2009
		£	£
	Allotted, called up and fully paid	400	400
	100 Ordinary of £1 each	100	100