

FOURLEAF (AXHOLME) LTD

**Company Registration Number:
03409866 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

FOURLEAF (AXHOLME) LTD

Company Information for the Period Ended 31st July 2015

Director:	A Clover E Clover
Company secretary:	E Clover
Registered office:	21 St. Erics Road Doncaster South Yorkshire DN4 6NG
Company Registration Number:	03409866 (England and Wales)

FOURLEAF (AXHOLME) LTD

Abbreviated Balance sheet As at 31st July 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	26,637	29,145
Total fixed assets:		<u>26,637</u>	<u>29,145</u>
Current assets			
Stocks:		21,250	21,265
Debtors:		7,548	7,500
Cash at bank and in hand:		100	1,984
Total current assets:		<u>28,898</u>	<u>30,749</u>
Creditors			
Creditors: amounts falling due within one year		100,270	70,687
Net current assets (liabilities):		<u>(71,372)</u>	<u>(39,938)</u>
Total assets less current liabilities:		<u>(44,735)</u>	<u>(10,793)</u>
Total net assets (liabilities):		<u><u>(44,735)</u></u>	<u><u>(10,793)</u></u>

The notes form part of these financial statements

FOURLEAF (AXHOLME) LTD

Abbreviated Balance sheet As at 31st July 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(44,737)	(10,795)
Total shareholders funds:		<u>(44,735)</u>	<u>(10,793)</u>

For the year ending 31 July 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Clover

Status: Director

The notes form part of these financial statements

FOURLEAF (AXHOLME) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents net sales, excluding value added tax.

Tangible fixed assets depreciation policy

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

Plant and Machinery - 15% on reducing balance Motor Vehicles - 25% on reducing balance Property Improvements - 20% on cost

FOURLEAF (AXHOLME) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

2. Tangible assets

	Total
Cost	£
At 01st August 2014:	78,679
Additions:	1,592
At 31st July 2015:	80,271
Depreciation	
At 01st August 2014:	49,534
Charge for year:	4,100
At 31st July 2015:	53,634
Net book value	
At 31st July 2015:	26,637
At 31st July 2014:	29,145

FOURLEAF (AXHOLME) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2		-
Total share capital:			-
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			2

