

Registered number  
03885441

4GES LIMITED  
Report and Accounts  
31 March 2009

SATURDAY



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11/07/2009  
COMPANIES HOUSE

**4GES LIMITED**  
**Report and accounts**  
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**4GES LIMITED**  
**Company Information**

**Director**

Mr G Shacklady

**Secretary**

Mrs D Shacklady

**Accountants**

Sophie Marie Limited  
15 Boltons Lane  
Binfield  
Bracknell  
Berkshire  
RG42 4UA

**Bankers**

**Solicitors**

**Registered office**

2 Treeton Close  
Lower Earley  
Reading  
Berkshire  
RG6 4HT

**Registered number**

03885441

**4GES LIMITED**  
**Director's Report**

The director presents his report and accounts for the year ended 31 March 2009.

**Principal activities**

The company's principal activity during the year continued to be the provision of office services.

**Directors**

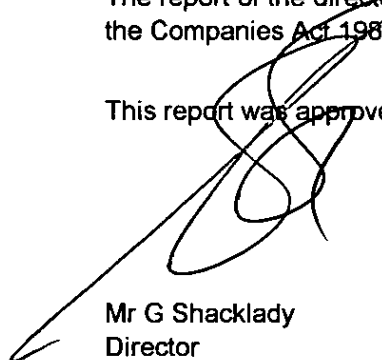
The following persons served as directors during the year:

G Shacklady

**Small company special provisions**

The report of the director has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on 3 July 2009.



Mr G Shacklady  
Director

**4GES LIMITED**  
**Accountants' Report**

**Accountants' report to the director of**  
**4GES LIMITED**

You consider that the company is exempt from an audit for the year ended 31 March 2009. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



Sophie Marie Limited  
Chartered Certified Accountants

15 Boltons Lane  
Binfield  
Bracknell  
Berkshire  
RG42 4UA

3 July 2009

**4GES LIMITED**  
**Profit and Loss Account**  
**for the year ended 31 March 2009**

	<b>Notes</b>	<b>2009</b> <b>£</b>	<b>2008</b> <b>£</b>
<b>Turnover</b>		2,064	-
<b>Administrative expenses</b>		(2,339)	(401)
<b>Operating loss</b>	2	<u>(275)</u>	<u>(401)</u>
<b>Loss on ordinary activities before taxation</b>		<u>(275)</u>	<u>(401)</u>
<b>Tax on loss on ordinary activities</b>		-	-
<b>Loss for the financial year</b>		<u>(275)</u>	<u>(401)</u>

**4GES LIMITED**  
**Balance Sheet**  
**as at 31 March 2009**

	Notes	2009 £	2008 £
<b>Current assets</b>			
Debtors	4	2,542	473
<b>Creditors: amounts falling due within one year</b>	5	(3,288)	(944)
<b>Net current liabilities</b>		<u>(746)</u>	<u>(471)</u>
<b>Net liabilities</b>		<u>(746)</u>	<u>(471)</u>
<b>Capital and reserves</b>			
Called up share capital	6	100	100
Profit and loss account	7	(846)	(571)
<b>Shareholder's funds</b>		<u>(746)</u>	<u>(471)</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Mr G Shacklady  
 Director

Approved by the board on 3 July 2009

**4GES LIMITED**  
**Notes to the Accounts**  
**for the year ended 31 March 2009**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

<b>2 Operating profit</b>	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
This is stated after charging:		
Directors' remuneration	<u>50</u>	<u>50</u>

**3 Tangible fixed assets**

	<b>Plant and machinery etc £</b>
<b>Cost</b>	
At 1 April 2008	<u>7,496</u>
At 31 March 2009	<u>7,496</u>
<b>Depreciation</b>	
At 1 April 2008	<u>7,496</u>
At 31 March 2009	<u>7,496</u>
<b>Net book value</b>	
At 31 March 2009	<u>-</u>

<b>4 Debtors</b>	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
Trade debtors	2,064	-
Other debtors	<u>478</u>	<u>473</u>
	<u>2,542</u>	<u>473</u>

<b>5 Creditors: amounts falling due within one year</b>	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
Trade creditors	230	180
Other creditors	<u>3,058</u>	<u>764</u>
	<u>3,288</u>	<u>944</u>



**4GES LIMITED**  
**Notes to the Accounts**  
**for the year ended 31 March 2009**

<b>6 Share capital</b>		<b>2009</b>	<b>2008</b>
		<b>£</b>	<b>£</b>
Authorised:			
Ordinary shares of £1 each		<u>100</u>	<u>100</u>

	<b>2009</b>	<b>2008</b>	<b>2009</b>	<b>2008</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>

<b>7 Profit and loss account</b>	<b>2009</b>
	<b>£</b>
At 1 April	(571)
Loss for the year	(275)
	<u>          </u>
At 31 March 2009	<u>(846)</u>