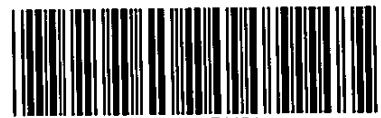


Registered number
03885441

4GES LIMITED
Report and Accounts
31 March 2012

FRIDAY



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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

Registered office

2 Treeton Close
Lower Earley
Reading
Berkshire
RG6 4HT

Registered number

03885441

4GES LIMITED

Registered number:

03885441

Director's Report

The director presents his report and accounts for the year ended 31 March 2012

Principal activities

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

Directors

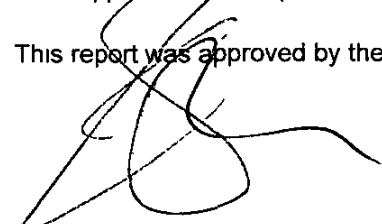
The following persons served as directors during the year

Mr G Shacklady

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 14 October 2012 and signed on its behalf



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 2012. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year 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

14 October 2012

4GES LIMITED
Profit and Loss Account
for the year ended 31 March 2012

	Notes	2012 £	2011 £
Administrative expenses		(694)	(51)
Other operating income		318	-
Operating loss	2	<u>(376)</u>	<u>(51)</u>
Loss on ordinary activities before taxation		<u>(376)</u>	<u>(51)</u>
Tax on loss on ordinary activities		-	-
Loss for the financial year		<u>(376)</u>	<u>(51)</u>

4GES LIMITED
Balance Sheet
as at 31 March 2012

	Notes	2012 £	2011 £
Current assets			
Debtors	3	90	-
Creditors: amounts falling due within one year	4	(1,853)	(1,387)
Net current liabilities		(1,763)	(1,387)
Net liabilities		(1,763)	(1,387)
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account	6	(1,863)	(1,487)
Shareholder's funds		(1,763)	(1,387)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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


Mr G Shacklady
Director

Approved by the board on 14 October 2012

4GES LIMITED
Notes to the Accounts
for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2 Operating profit		2012	2011	
		£	£	
This is stated after charging				
Directors' remuneration		10	10	
		<hr/>	<hr/>	
3 Debtors		2012	2011	
		£	£	
Other debtors		90	-	
		<hr/>	<hr/>	
4 Creditors: amounts falling due within one year		2012	2011	
		£	£	
Trade creditors		48	316	
Other creditors		1,805	1,071	
		<hr/>	<hr/>	
		1,853	1,387	
		<hr/>	<hr/>	
5 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	100	100	100
			<hr/>	<hr/>
6 Profit and loss account		2012		
		£		
At 1 April 2011		(1,487)		
Loss for the year		(376)		
		<hr/>		
At 31 March 2012		(1,863)		