

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2014**

**FOR**

**4-INSTANCE LTD**

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FOR THE YEAR ENDED 30TH JUNE 2014

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4-INSTANCE LTD

COMPANY INFORMATION  
FOR THE YEAR ENDED 30TH JUNE 2014

**DIRECTOR:** C B Crossley

**REGISTERED OFFICE:** 20 Chestnut Drive  
Adel  
Leeds  
West Yorkshire  
LS16 7TL

**REGISTERED NUMBER:** 04152831 (England and Wales)

**ACCOUNTANTS:** STR8 4WARD Accounting Limited  
43 Temple Row  
Birmingham  
B2 5LS

ABBREVIATED BALANCE SHEET  
30TH JUNE 2014

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,593		810
<b>CURRENT ASSETS</b>					
Debtors		-		4,999	
Cash at bank		14,859		17,082	
		<u>14,859</u>		<u>22,081</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>18,343</u>		<u>14,893</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(3,484)</u>		<u>7,188</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(1,891)</u>		<u>7,998</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(1,991)</u>		<u>7,898</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(1,891)</u>		<u>7,998</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6th January 2015 and were signed by:

C B Crossley - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH JUNE 2014

**1. ACCOUNTING POLICIES****Accounting convention**

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**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

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

Computer equipment            - 33% on cost

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st July 2013	2,078
Additions	2,390
Disposals	(2,078)
At 30th June 2014	<u>2,390</u>
<b>DEPRECIATION</b>	
At 1st July 2013	1,268
Charge for year	797
Eliminated on disposal	(1,268)
At 30th June 2014	<u>797</u>
<b>NET BOOK VALUE</b>	
At 30th June 2014	<u>1,593</u>
At 30th June 2013	<u>810</u>

**3. CALLED UP SHARE CAPITAL****Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30th June 2014 and 30th June 2013:

	2014 £	2013 £
<b>C B Crossley</b>		
Balance outstanding at start of year	4,999	-
Amounts advanced	-	4,999
Amounts repaid	(4,999)	-
Balance outstanding at end of year	<u>-</u>	<u>4,999</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.