

Registration number 04295748

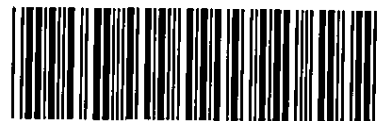
4-Thought Professional Services Limited

Directors' report and financial statements

for the year ended 30 September 2007

TUESDAY

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4-Thought Professional Services Limited

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4-Thought Professional Services Limited

**Accountants' report on the unaudited financial statements to the directors of
4-Thought Professional Services Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2007 set out on pages 3 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Nortons
Incorporated Financial Accountants
Unit 5 Lodge Farm
Clacton Rd Gt Holland
Frinton on Sea
Essex
CO13 0JU**

Date: 10 June 2008

4-Thought Professional Services Limited

Abbreviated balance sheet as at 30 September 2007

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		316		633
Current assets					
Debtors		-		77	
Cash at bank and in hand		273		6,572	
		<u>273</u>		<u>6,649</u>	
Creditors: amounts falling due within one year		<u>-</u>		<u>668</u>	
Net current assets			273		7,317
Net assets			<u>589</u>		<u>7,950</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			588		7,949
Shareholders' funds			<u>589</u>		<u>7,950</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet



[Director]

The notes on pages 5 form an integral part of these financial statements.

4-Thought Professional Services Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 September 2007**

In approving these financial statements as director of the company I hereby confirm

(a) That for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985,

(b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985,

(c) That the directors acknowledge our responsibilities for

(i) Ensuring that the company keeps accounting records which comply with Section 221, 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

(d) The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

The financial statements were approved by the Board on 01 June 2008 and signed on its behalf by



Patrick Jolin
Director

The notes on page 5 form an integral part of these financial statements.

4-Thought Professional Services Limited

Notes to the abbreviated financial statements for the year ended 30 September 2007

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 June 2002)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% straight line

2. Fixed assets

Tangible fixed assets £

Cost

At 1 October 2005 1,267

At 30 September 2007 1,267

Additions

For the year -

Depreciation

At 1 October 2005 317

At 1 October 2006 317

Charge for the year 317

At 30 September 2007 951

Net book values

At 30 September 2007 316

At 30 September 2006 633

3. Share capital

2007

2006

£

£

Authorised

1,000 Ordinary shares of £1 each

1,000

1,000

Allotted, called up and fully paid

1 Ordinary shares of £1 each

1

1