

4-THOUGHT PROFESSIONAL SERVICES LIMITED

**Company Registration Number:
04295748 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2013

End date: 30th September 2014

SUBMITTED

4-THOUGHT PROFESSIONAL SERVICES LIMITED

Company Information for the Period Ended 30th September 2014

Director:	Theresa Ann Scott Patrick Alexander Jolin
Company secretary:	Patrick Alexander Jolin
Registered office:	41 Albany Road Lytham St. Annes Lancashire FY8 4AT
Company Registration Number:	04295748 (England and Wales)

4-THOUGHT PROFESSIONAL SERVICES LIMITED

Abbreviated Balance sheet As at 30th September 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	3	1,751	2,547
Total fixed assets:		<u>1,751</u>	<u>2,547</u>
Current assets			
Debtors:		-	1,712
Cash at bank and in hand:		690	798
Total current assets:		<u>690</u>	<u>2,510</u>
Creditors			
Creditors: amounts falling due within one year	4	1,821	1,316
Net current assets (liabilities):		<u>(1,131)</u>	<u>1,194</u>
Total assets less current liabilities:		<u>620</u>	<u>3,741</u>
Total net assets (liabilities):		<u><u>620</u></u>	<u><u>3,741</u></u>

The notes form part of these financial statements

4-THOUGHT PROFESSIONAL SERVICES LIMITED

Abbreviated Balance sheet As at 30th September 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	5	500	2
Profit and Loss account:		120	3,739
Total shareholders funds:		<u>620</u>	<u>3,741</u>

For the year ending 30 September 2014 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 31 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Theresa Ann Scott

Status: Director

The notes form part of these financial statements

4-THOUGHT PROFESSIONAL SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover policy

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

Tangible fixed assets depreciation policy

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

4-THOUGHT PROFESSIONAL SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

3. Tangible assets

	Total
Cost	£
At 01st October 2013:	2,547
Additions:	0
Disposals:	0
Revaluations:	137
Transfers:	0
At 30th September 2014:	2,684
Depreciation	
Charge for year:	933
On disposals:	0
At 30th September 2014:	933
Net book value	
At 30th September 2014:	1,751
At 30th September 2013:	2,547

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

4. Creditors: amounts falling due within one year

	2014	2013
	£	£
Bank loans and overdrafts:	1,500	0
Taxation and social security:	321	1,316
Total:	<u>1,821</u>	<u>1,316</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

5. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1.00	500
Total share capital:			<u>500</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.

