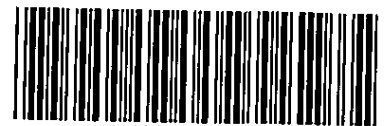


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2007
FOR
.4 ENTERPRISES LIMITED

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.4 ENTERPRISES LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2007**

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.4 ENTERPRISES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2007

DIRECTORS:

A Boxall
S R Boxall

SECRETARY:

Mrs J M Boxall

REGISTERED OFFICE:

Suite 6
Hall Farm
Wellingborough Road
SYWELL
Northamptonshire
NN6 0BN

REGISTERED NUMBER:

4732207 (England and Wales)

ACCOUNTANTS:

Trevor L Newell & Co
155 Wellingborough Road
RUSHDEN
Northamptonshire
NN10 9TB

.4 ENTERPRISES LIMITED

**ABBREVIATED BALANCE SHEET
30TH APRIL 2007**

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	658	406
CURRENT ASSETS			
Stocks		500	500
Debtors		22,753	13,326
Cash at bank and in hand		2,396	8,486
		<u>25,649</u>	<u>22,312</u>
CREDITORS			
Amounts falling due within one year		<u>21,941</u>	<u>34,432</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>3,708</u>	<u>(12,120)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,366</u>	<u>(11,714)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		4,266	(11,814)
SHAREHOLDERS' FUNDS		<u>4,366</u>	<u>(11,714)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2007.

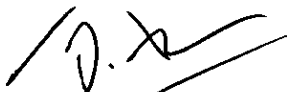
The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 1st September 2008 and were signed on its behalf by:



S R Boxall - Director

The notes form part of these abbreviated accounts

4 ENTERPRISES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2007

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 January 2007).

Turnover

The company's turnover represents the value, exclusive of value added tax, of goods and services supplied to customers during the period. There were no exports.

Tangible fixed assets

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

Office equipment - 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2006	600
Additions	417
	<hr/>
At 30th April 2007	1,017
	<hr/>
DEPRECIATION	
At 1st May 2006	194
Charge for year	165
	<hr/>
At 30th April 2007	359
	<hr/>
NET BOOK VALUE	
At 30th April 2007	658
	<hr/>
At 30th April 2006	406
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2007	2006
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2007	2006
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
4 ENTERPRISES LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 30th April 2007 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 30th April 2007 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Trevor L Newell & Co
155 Wellingborough Road
RUSHDEN
Northamptonshire
NN10 9TB

1st September 2008

This page does not form part of the abbreviated accounts