

Registered number
04774775

4G Technology Limited

Report and Accounts

31 May 2009

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4G Technology Limited
Report and accounts
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4G Technology Limited
Company Information

Directors

J Blandford
A R Greenberg
L S Lockyer
N P Vandyk

Secretary

J K Research Ltd

Registered office

6 - 8 The wash
Hertford
SG14 1PX

Registered number

04774775

4G Technology Limited
Directors' Report

The directors present their report and accounts for the year ended 31 May 2009.

Principal activities

The company's principal activity during the year continued to be the provision of information technology and computer services.

Directors

The following persons served as directors during the year:

J Blandford
A R Greenberg
L S Lockyer
N P Vandyk

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 4 August 2009.

A handwritten signature in black ink, appearing to read 'A R Greenberg', with a horizontal line drawn through the bottom of the signature.

A R Greenberg
Director

4G Technology Limited
Profit and Loss Account
for the year ended 31 May 2009

	Notes	2009 £	2008 £
Turnover		11,792	12,421
Cost of sales		(10,375)	(11,368)
Gross profit		<u>1,417</u>	<u>1,053</u>
Administrative expenses		(873)	(1,577)
Operating profit/(loss)		<u>544</u>	<u>(524)</u>
Interest receivable		7	56
Profit/(loss) on ordinary activities before taxation		<u>551</u>	<u>(468)</u>
Tax on profit/(loss) on ordinary activities	2	(116)	90
Profit/(loss) for the financial year		<u><u>435</u></u>	<u><u>(378)</u></u>

4G Technology Limited
Balance Sheet
as at 31 May 2009

	Notes	2009 £	2008 £
Current assets			
Debtors	3	634	2,734
Cash at bank and in hand		<u>2,484</u>	<u>2,001</u>
		3,118	4,735
Creditors: amounts falling due within one year	4	(1,716)	(3,768)
Net current assets		<u>1,402</u>	<u>967</u>
Net assets		<u><u>1,402</u></u>	<u><u>967</u></u>
Capital and reserves			
Called up share capital	5	8	8
Profit and loss account	6	1,394	959
Shareholders' funds		<u><u>1,402</u></u>	<u><u>967</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.



A R Greenberg
 Director

Approved by the board on 4 August 2009

4G Technology Limited
Notes to the Accounts
for the year ended 31 May 2009

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).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Taxation	2009	2008
	£	£
UK corporation tax	<u>116</u>	<u>(90)</u>

3 Debtors	2009	2008
	£	£
Trade debtors	517	2,644
Other debtors	<u>117</u>	<u>90</u>
	<u>634</u>	<u>2,734</u>

4 Creditors: amounts falling due within one year	2009	2008
	£	£
Trade creditors	155	2,028
Other taxes and social security costs	-	295
Directors' loan accounts	<u>1,445</u>	<u>1,445</u>
	<u>1,716</u>	<u>3,768</u>

5 Share capital	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	8	8	<u>8</u>	<u>8</u>

6 Profit and loss account	2009
	£
At 1 June 2008	959
Profit for the year	435
	<u>1,394</u>
At 31 May 2009	

4G Technology Limited
Notes to the Accounts
for the year ended 31 May 2009

7 Related parties

Purchases of £6,002 (2008 - £223) were made, at arm's length, from RGIS Ltd, a company which is controlled by a director, Mr A R Greenberg. Purchases of £4,281 (2008 - £10,770) were made, at arm's length, from A Star Software, a business which is owned by a director, Mr N Vandyk. Purchases of £0 (2008 - £580) were made, at arm's length, from Mr J Blandford, a director.

4G Technology Limited
Profit and Loss Account
for the year ended 31 May 2009
for the information of the directors only

	2009	2008
	£	£
Sales	11,792	12,421
Cost of sales	(10,375)	(11,368)
Gross profit	<u>1,417</u>	<u>1,053</u>
Administrative expenses	(873)	(1,577)
Operating profit/(loss)	<u>544</u>	<u>(524)</u>
Interest receivable	7	56
Profit/(loss) before tax	<u><u>551</u></u>	<u><u>(468)</u></u>

4G Technology Limited
Schedule to the Profit and Loss Account
for the year ended 31 May 2009
for the information of the directors only

	2009	2008
	£	£
Sales		
Sales	<u>11,792</u>	<u>12,421</u>
Cost of sales		
Purchases	1,803	-
Subcontractor costs	<u>8,572</u>	<u>11,368</u>
	<u>10,375</u>	<u>11,368</u>
Administrative expenses		
Employee costs:		
Travel and subsistence	<u>17</u>	<u>194</u>
	<u>17</u>	<u>194</u>
General administrative expenses:		
Postage	40	-
Subscriptions	280	378
Bank charges	21	56
Insurance	-	419
Sundry expenses	<u>15</u>	<u>30</u>
	<u>356</u>	<u>883</u>
Legal and professional costs:		
Accountancy fees	<u>500</u>	<u>500</u>
	<u>500</u>	<u>500</u>
	<u>873</u>	<u>1,577</u>