

Registered Number 05134077

T4 TAX LIMITED

Abbreviated Accounts

31 May 2012

Abbreviated Balance Sheet as at 31 May 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	52,459	52,459
		<u>52,459</u>	<u>52,459</u>
Current assets			
Debtors		2,489	4,359
Cash at bank and in hand		457	564
		<u>2,946</u>	<u>4,923</u>
Creditors: amounts falling due within one year		(55,163)	(57,034)
Net current assets (liabilities)		<u>(52,217)</u>	<u>(52,111)</u>
Total assets less current liabilities		<u>242</u>	<u>348</u>
Total net assets (liabilities)		<u>242</u>	<u>348</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		241	347
Shareholders' funds		<u>242</u>	<u>348</u>

- For the year ending 31 May 2012 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.

Approved by the Board on 27 February 2013

And signed on their behalf by:
Mr John F Cotter, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 June 2011	52,459
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>52,459</u>
Amortisation	
At 1 June 2011	-
Charge for the year	-
On disposals	-
At 31 May 2012	<u>-</u>
Net book values	
At 31 May 2012	<u>52,459</u>
At 31 May 2011	<u>52,459</u>

Goodwill

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
1 Ordinary shares of £1 each	1	1

4 Transactions with directors

Name of director receiving advance or credit:	Mr John F Cotter
Description of the transaction:	Loan from Director
Balance at 1 June 2011:	£ 52,925
Advances or credits made:	-
Advances or credits repaid:	£ 296
Balance at 31 May 2012:	<u>£ 52,629</u>

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