# Registered Number 05134077

# **T4 TAX LIMITED**

## **Abbreviated Accounts**

31 May 2013

#### Abbreviated Balance Sheet as at 31 May 2013

	Notes	2013	2012
		£	£
Fixed assets			
Intangible assets	2	52,459	52,459
		52,459	52,459
Current assets			
Debtors		5,611	2,489
Cash at bank and in hand		498	457
		6,109	2,946
Creditors: amounts falling due within one year		(58,332)	(55,163)
Net current assets (liabilities)		(52,223)	(52,217)
Total assets less current liabilities		236	242
Total net assets (liabilities)		236	242
Capital and reserves			
Called up share capital		1	1
Profit and loss account		235	241
Shareholders' funds		236	242

- For the year ending 31 May 2013 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 15 November 2013

And signed on their behalf by:

Mr John Cotter, Director

#### Notes to the Abbreviated Accounts for the period ended 31 May 2013

### 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

	${\it \pounds}$
Cost	
At 1 June 2012	52,459
Additions	-
Disposals	-
Revaluations	-
Transfers	
At 31 May 2013	52,459
Amortisation	
At 1 June 2012	-
Charge for the year	-
On disposals	-
At 31 May 2013	
Net book values	
At 31 May 2013	52,459
At 31 May 2012	52,459

### 3 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 2012:	£ 52,629
Advances or credits made:	£ 861
Advances or credits repaid:	
Balance at 31 May 2013:	£ 53,490

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