

REGISTERED NUMBER: 05455660 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2012

FOR

4 U FINANCE LIMITED

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FOR THE YEAR ENDED 31 MAY 2012**

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4 U FINANCE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2012

DIRECTORS:

Mrs A Griffiths
M Griffiths

SECRETARY:

Mrs A Griffiths

REGISTERED OFFICE:

Fair Gables
Hunters Ride
Stourbridge
West Midlands
DY7 5QN

REGISTERED NUMBER:

05455660 (England and Wales)

ACCOUNTANTS:

Crombies Accountants Limited
34 Waterloo Road
Wolverhampton
West Midlands
WV1 4DG

ABBREVIATED BALANCE SHEET
31 MAY 2012

	2012 £	2011 £
CURRENT ASSETS		
Debtors	389	389
Cash at bank	<u>71,091</u>	<u>7,651</u>
	71,480	8,040
CREDITORS		
Amounts falling due within one year	<u>14,160</u>	<u>1,629</u>
NET CURRENT ASSETS	<u>57,320</u>	<u>6,411</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>57,320</u>	<u>6,411</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	<u>57,318</u>	<u>6,409</u>
SHAREHOLDERS' FUNDS	<u>57,320</u>	<u>6,411</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 November 2012 and were signed on its behalf by:

M Griffiths - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2012**

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates an Employer-Financed Retirement Benefits Scheme for key employees, which provides benefits on a money purchase basis. The assets of the scheme are held separately from those of the company. The contributions payable are charged to the profit and loss

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	1	<u>2</u>	<u>2</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.