

Registered Number 06056656

M4 ENTERPRISES LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Current assets			
Cash at bank and in hand		451,950	453,207
		<u>451,950</u>	<u>453,207</u>
Creditors: amounts falling due within one year		(454,570)	(457,480)
Net current assets (liabilities)		<u>(2,620)</u>	<u>(4,273)</u>
Total assets less current liabilities		<u>(2,620)</u>	<u>(4,273)</u>
Total net assets (liabilities)		<u>(2,620)</u>	<u>(4,273)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(2,720)	(4,373)
Shareholders' funds		<u>(2,620)</u>	<u>(4,273)</u>

- For the year ending 31 March 2014 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 14 November 2014

And signed on their behalf by:

MR C MCKENZIE, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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.

Turnover policy

The turnover shown in the profit and loss account represents 5% management fee on rental income from the properties managed by the company.

Other accounting policies

The accounts have been prepared on a going concern basis even though the company has net liabilities of £2,620. The validity of the going concern is dependent on the continuing support of the company's directors. The directors consider that the going concern concept is applicable as they believe that the company will be able to meet its debts as and when they fall due.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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