

COMPANY REGISTRATION NUMBER 6589935

MY FOUR WALLS LIMITED
FINANCIAL STATEMENTS
For the year 1st June 2009 to 31st May 2010



MY FOUR WALLS LIMITED

FINANCIAL STATEMENTS

For the year 1st June 2009 to 31st May 2010

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MY FOUR WALLS LIMITED

COMPANY INFORMATION

For the year ending 31st May 2010

Directors	N Malik M S Qureshi
Company No	6589935
Registered Office	50 Ravensbourne Road Catford London SE6 4UX

MY FOUR WALLS LIMITED

THE DIRECTOR'S REPORT

For the year ending 31st May 2010

The directors present their report and the unaudited financial statements of the company for the year to 31st May 2010

PRINCIPAL ACTIVITIES

The principal activity of the company during the year was that of property management services

THE DIRECTOR AND THEIR INTERESTS IN THE SHARES OF THE COMPANY

The directors shown below have held office for the whole of the period from 1st June 2009 to 31st May 2010

N Malik
M S Qureshi

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

Registered office
50 RAVENSBORNE ROAD
CATFORD
LONDON
SE6 4UX

Signed by order of the director



MR N MALIK
Company Director

Approved by the director on 1/2/11

MY FOUR WALLS LIMITED

PROFIT AND LOSS ACCOUNT

For the year 1st June 2009 to 31st May 2010

	Note	2010 £	2009 £
TURNOVER		-	2,146
Cost of sales		(615)	(4,325)
GROSS LOSS		(615)	(2,179)
Administrative expenses		(877)	(1,245)
Other operating income	2	-	-
OPERATING LOSS	3	(1,492)	(3,424)
 LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION		 (1,492)	 (3,424)
Tax on loss on ordinary activities		-	-
 LOSS FOR THE FINANCIAL YEAR		 -	 -
Balance brought forward		(3,424)	-
Balance carried forward		<u>(4,916)</u>	<u>(3,424)</u>

MY FOUR WALLS LIMITED

BALANCE SHEET *(continued)*

31st May 2010

		2010	2009
		£	£
CURRENT ASSETS			
Cash at bank		<u>133</u>	<u>211</u>
CREDITORS: Amounts falling due within one year	4	<u>(4,049)</u>	<u>(2,635)</u>
NET CURRENT LIABILITIES		<u>(3,916)</u>	<u>(2,424)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(3,916)</u>	<u>(2,424)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	6	1,000	1,000
Profit and loss account		<u>(4,916)</u>	<u>(3,424)</u>
DEFICIT		<u>(3,916)</u>	<u>(2,424)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledges their responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2009)

These financial statements were approved and signed by the director and authorised for issue on

9/2/11



N Malik
Director

The notes on page 5-8 form part of these financial statements.

MY FOUR WALLS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

For the year 1st June 2009 to 31st May 2010.

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year

Deferred Tax

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

2. OTHER OPERATING INCOME

	2010 £	2009 £
Other operating income	<u>-</u>	<u>-</u>

3. OPERATING LOSS

Operating loss is stated after crediting

	2010 £	2009 £
Director's remuneration	<u>-</u>	<u>-</u>

4. CREDITORS: Amounts falling due within one year

	2010 £	2009 £
Other creditors	<u>4,049</u>	<u>2,736</u>
	<u>4,049</u>	<u>2,736</u>

MY FOUR WALLS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

For the year 1st June 2009 to 31st May 2010.

5. RELATED PARTY TRANSACTIONS

During the year, the company paid £250 (2009 £250) concerning the use of home as office to Mr M S Qureshi. This was offset against the directors loan account.

6. SHARE CAPITAL

Authorised share capital:

	2010	2009
	£	£
1000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2010	2009
	£	£
1000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>