

**Four C Limited**  
**Abbreviated accounts**  
**31 December 2010**

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31/10/2011

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COMPANIES HOUSE

**Martin Greene Ravden LLP**  
*Chartered Accountants*  
55 Loudoun Road  
St John's Wood  
London NW8 0DL

Company Registration No 06644453  
(England and Wales)

**Four C Limited**  
**Abbreviated accounts**  
**For the year ended 31 December 2010**

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**Four C Limited**  
**Abbreviated balance sheet**  
**As at 31 December 2010**

	Notes	2010 £	2009 £
<b>Current assets</b>			
Debtors		44,062	40,600
Cash at bank and in hand		273,559	78,353
		<u>317,621</u>	<u>118,953</u>
<b>Creditors amounts falling due within one year</b>		<u>(100,571)</u>	<u>(66,468)</u>
<b>Total assets less current liabilities</b>		<u>217,050</u>	<u>52,485</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		<u>217,049</u>	<u>52,484</u>
<b>Shareholders' funds</b>		<u>217,050</u>	<u>52,485</u>

For the financial year ended 31 December 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 if 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 Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 13 October 2011

  
F. J. Soler  
Director

Company Registration No 06644453

## **Four C Limited**

### **Notes to the abbreviated accounts**

**For the year ended 31 December 2010**

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#### **1 Accounting policies**

##### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### **1.2 Turnover**

Turnover represents amounts receivable for services net of VAT and trade discounts. Turnover is recognised in line with contracts setting out the provision of services provided over set periods, and is accrued or deferred as appropriate if that period falls over the year end.

##### **1.3 Foreign currency translation**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

#### **2 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
1 Ordinary of £1 each	<u>1</u>	<u>1</u>

#### **3 Ultimate parent company**

The controlling party, which has remained unchanged from the previous year, was F F Soler by virtue of his 100% shareholding in the Company.