# ALT - FOR4W LTD

**Company Registration Number:**
**07925332 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 26th January 2012**

**End date: 31st January 2013**

SUBMITTED

# ALT - FOR4W LTD

## Company Information
## for the Period Ended 31st January 2013

| | |
|---|---|
| **Director:** | MR ISTVAN VARGA<br>MISS RITA VARGA |
| **Registered office:** | The Courtyard 30 Worthing Road<br>Horsham<br>RH12 1SL<br>GB-ENG |
| **Company Registration Number:** | 07925332 (England and Wales) |

# ALT - FOR4W LTD

## Abbreviated Balance sheet
## As at 31st January 2013

| | Notes | 2013 £ | £ |
|---|---|---|---|
| **Current assets** | | | |
| Debtors: | | **111** | - |
| Cash at bank and in hand: | | **207** | - |
| **Total current assets:** | | **318** | **-** |
| **Creditors** | | | |
| Creditors: amounts falling due within one year | | **43** | - |
| **Net current assets (liabilities):** | | **275** | - |
| **Total assets less current liabilities:** | | **275** | **-** |
| **Total net assets (liabilities):** | | **275** | - |

The notes form part of these financial statements

# ALT - FOR4W LTD

## Abbreviated Balance sheet
## As at 31st January 2013
## continued

| | Notes | 2013 £ | £ |
|---|---|---|---|
| **Capital and reserves** | | | |
| Called up share capital: | 2 | **100** | - |
| Profit and Loss account: | | **175** | - |
| **Total shareholders funds:** | | **275** | - |

For the year ending 31 January 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 February 2013

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: MR ISTVAN VARGA
Status: Director

The notes form part of these financial statements

# ALT - FOR4W LTD

## Notes to the Abbreviated Accounts
## for the Period Ended 31st January 2013

### 1. Accounting policies

**Basis of measurement and preparation of accounts**

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 policy**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

# ALT - FOR4W LTD

## Notes to the Abbreviated Accounts
## for the Period Ended 31st January 2013

### 2. Called up share capital

Allotted, called up and paid

| Current period | | | **2013** |
| --- | --- | --- | --- |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | **100** |
| Total share capital: | | | **100** |