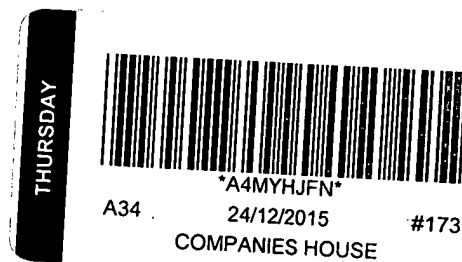


COMPANY REGISTRATION NUMBER 08567757

4 THOUGHT PROJECTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
31ST MARCH 2015



ABBOTS
Chartered Certified Accountants
Printing House,
66 Lower Road,
Harrow,
HA2 0DH.

4 THOUGHT PROJECTS LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31ST MARCH 2015

CONTENTS	PAGE
Director's report	1
Profit and loss account	2
Balance sheet	3
Notes to the financial statements	4
The following pages do not form part of the financial statements	
Report to the director on the preparation of the unaudited statutory accounts	10
Detailed profit and loss account	11

4 THOUGHT PROJECTS LIMITED

DIRECTOR'S REPORT

YEAR ENDED 31ST MARCH 2015

The director presents her report and the unaudited financial statements of the company for the year ended 31st March 2015.

PRINCIPAL ACTIVITIES

The principal activity of the company during the period was business relocations.

DIRECTOR

The director who served the company during the year was as follows:

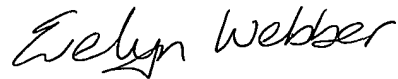
Mrs. E. Webber

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

Registered office:
18 Langley Gardens
Petts Wood
Orpington
Kent
United Kingdom
BR5 1AB

Signed by



MRS. E. WEBBER
Chairman

Approved by the director on 17th December 2015

4 THOUGHT PROJECTS LIMITED
PROFIT AND LOSS ACCOUNT
YEAR ENDED 31ST MARCH 2015

		Year to 31 Mar 15 £	Period from 13 Jun 13 to 31 Mar 14 £
TURNOVER	Note	86,888	40,426
Cost of sales		8,206	—
GROSS PROFIT		78,682	40,426
Administrative expenses		18,163	11,492
OPERATING PROFIT	2	60,519	28,934
Interest receivable		9	1
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		60,528	28,935
Tax on profit on ordinary activities	3	12,134	5,891
PROFIT FOR THE FINANCIAL YEAR		48,394	23,044

All of the activities of the company are classed as continuing.

The company has no recognised gains or losses other than the results for the
year as set out above.

The notes on pages 4 to 8 form part of these financial statements.

4 THOUGHT PROJECTS LIMITED

BALANCE SHEET

31ST MARCH 2015

	Note	2015 £	2014 £
FIXED ASSETS			
Tangible assets	5	1,494	—
CURRENT ASSETS			
Debtors	6	13,920	2,160
Cash at bank		21,802	23,742
		<u>35,722</u>	<u>25,902</u>
CREDITORS: Amounts falling due within one year	7	<u>19,277</u>	<u>25,857</u>
NET CURRENT ASSETS		<u>16,445</u>	<u>45</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>17,939</u>	<u>45</u>
CAPITAL AND RESERVES			
Called-up equity share capital	9	1	1
Profit and loss account	10	17,938	44
SHAREHOLDERS' FUNDS	11	<u>17,939</u>	<u>45</u>

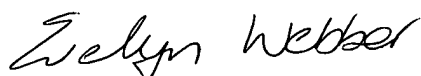
For the year ended 31st March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her 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.

These accounts were approved and signed by the director and authorised for issue on 17th December 2015.



MRS. E. WEBBER

Company Registration Number: 08567757

The notes on pages 4 to 8 form part of these financial statements.

1. ACCOUNTING POLICIES

4 THOUGHT PROJECTS LIMITED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31ST MARCH 2015

2. OPERATING PROFIT

Operating profit is stated after charging:

	Year to 31 Mar 15	Period from 13 Jun 13 to 31 Mar 14
	£	£
Director's remuneration	7,920	6,360
Depreciation of owned fixed assets	<u>209</u>	<u>—</u>

3. TAXATION ON ORDINARY ACTIVITIES

(a) Analysis of charge in the year

	Year to 31 Mar 15	Period from 13 Jun 13 to 31 Mar 14
	£	£
Current tax:		
UK Corporation tax based on the results for the year at 20% (2014 - 20%)	<u>12,134</u>	<u>5,891</u>
Total current tax	<u>12,134</u>	<u>5,891</u>

4 THOUGHT PROJECTS LIMITED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31ST MARCH 2015

3. TAXATION ON ORDINARY ACTIVITIES *(continued)*

(b) Factors affecting current tax charge

The tax assessed on the profit on ordinary activities for the year is higher than the standard rate of corporation tax in the UK of 20% (2014 - 20%).

	Year to 31 Mar 15 £	Period from 13 Jun 13 to 31 Mar 14 £
Profit on ordinary activities before taxation	<u>60,528</u>	<u>28,935</u>
Profit on ordinary activities by rate of tax	12,106	5,787
Expenses not deductible for tax purposes	327	104
Capital allowances for period in excess of depreciation	(299)	-
Total current tax (note 3(a))	<u>12,134</u>	<u>5,891</u>

4. DIVIDENDS

Equity dividends

	Year to 31 Mar 15 £	Period from 13 Jun 13 to 31 Mar 14 £
Paid		
Equity dividends on ordinary shares	<u>30,500</u>	<u>23,000</u>

4 THOUGHT PROJECTS LIMITED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31ST MARCH 2015

5. TANGIBLE FIXED ASSETS

	Equipment £
COST	
Additions	1,703
At 31st March 2015	<u>1,703</u>
DEPRECIATION	
Charge for the year	209
At 31st March 2015	<u>209</u>
NET BOOK VALUE	
At 31st March 2015	<u>1,494</u>
At 31st March 2014	<u>-</u>

6. DEBTORS

	2015 £	2014 £
Trade debtors	<u>13,920</u>	<u>2,160</u>

7. CREDITORS: Amounts falling due within one year

	2015 £	2014 £
Trade creditors	-	41
Other creditors including taxation:		
Corporation tax	12,134	5,891
VAT	1,355	4,910
Directors current accounts	4,788	14,015
Accruals and deferred income	<u>1,000</u>	<u>1,000</u>
	<u>19,277</u>	<u>25,816</u>
	<u>19,277</u>	<u>25,857</u>

8. RELATED PARTY TRANSACTIONS

The company was under the control of Mrs. E. Webber throughout the current period. Mrs. E. Webber is the managing director and majority shareholder.

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

4 THOUGHT PROJECTS LIMITED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31ST MARCH 2015

9. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

10. PROFIT AND LOSS ACCOUNT

	Year to 31 Mar 15 £	Period from 13 Jun 13 to 31 Mar 14 £
Balance brought forward	44	—
Profit for the financial year	48,394	23,044
Equity dividends	(30,500)	(23,000)
Balance carried forward	<u>17,938</u>	<u>44</u>

11. RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS' FUNDS

	2015 £	2014 £
Profit for the financial year	48,394	23,044
New ordinary share capital subscribed	—	1
Equity dividends	(30,500)	(23,000)
Net addition to shareholders' funds	<u>17,894</u>	<u>45</u>
Opening shareholders' funds	45	—
Closing shareholders' funds	<u>17,939</u>	<u>45</u>