

**Registered Number 08623548**

**4BUILD LTD**

**Abbreviated Accounts**

**31 July 2015**

## Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	22,878	12,276
		<u>22,878</u>	<u>12,276</u>
<b>Current assets</b>			
Debtors		625	-
Cash at bank and in hand		2,942	6,070
		<u>3,567</u>	<u>6,070</u>
<b>Creditors: amounts falling due within one year</b>		<u>(11,543)</u>	<u>(16,628)</u>
<b>Net current assets (liabilities)</b>		<u>(7,976)</u>	<u>(10,558)</u>
<b>Total assets less current liabilities</b>		<u>14,902</u>	<u>1,718</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(16,549)</u>	<u>(8,239)</u>
<b>Total net assets (liabilities)</b>		<u>(1,647)</u>	<u>(6,521)</u>
<b>Capital and reserves</b>			
Called up share capital		50	50
Profit and loss account		(1,697)	(6,571)
<b>Shareholders' funds</b>		<u>(1,647)</u>	<u>(6,521)</u>

- For the year ending 31 July 2015 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 7 December 2015

And signed on their behalf by:

**Mr Grzegorz Nowak, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2015****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**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible assets depreciation policy**

Plant and machinery etc - 50% on cost and 20% on cost

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2014	15,345
Additions	15,820
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>31,165</u>
<b>Depreciation</b>	
At 1 August 2014	3,069
Charge for the year	5,218
On disposals	-
At 31 July 2015	<u>8,287</u>
<b>Net book values</b>	
At 31 July 2015	<u><u>22,878</u></u>
At 31 July 2014	<u><u>12,276</u></u>

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