Registered Number 03127005

Fourmitech Ltd.

Abbreviated Accounts

31 December 2013

Fourmitech Ltd. **Registered Number 03127005**

Balance Sheet as at 31 December 2013

	Notes	2013		2012	
		£	£	£	£
Fixed assets	2				
Tangible			10		161
			10		161
Current assets					
Debtors		5,250		2,613	
Cash at bank and in hand		19,660		27,953	
Total current assets		24,910		30,566	
Creditors: amounts falling due within one year		(12,902)		(26,983)	
Net current assets (liabilities)			12,008		3,583
Total assets less current liabilities			12,018		3,744
Total net assets (liabilities)			12,018		3,744
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			11,918		3,644

Shareholders funds	12,018	3,744

a. For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 May 2014

And signed on their behalf by:
N. Malvaviya, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2013

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 2008).

Turnover
The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Operating lease agreements
Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Fixed Assets
All fixed assets are initially recorded at cost.

Financial Instruments
Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	25% Straight line

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 January 2013	3,649	3,649
At 31 December 2013	3,649	3,649
Depreciation		

At 01 January 2013	3,488	3,488
Charge for year	151	151
At 31 December 2013	3,639	3,639
Net Book Value		
At 31 December 2013	10	10
At 31 December 2012	161	161

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2013	2012
	£	£
Authorised share capital:		
1000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100