

REGISTERED NUMBER: 03687202 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2012
FOR
4C LIMITED

FRIDAY



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27/09/2013
COMPANIES HOUSE

4C LIMITED

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FOR THE YEAR ENDED 31st December 2012

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4C LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31st December 2012

DIRECTOR: C S Austen

SECRETARY: Mrs J Austen

REGISTERED OFFICE: The Orchard
Hacketts Lane
Eckington
Worcestershire
WR10 3DG

REGISTERED NUMBER: 03687202 (England and Wales)

ACCOUNTANTS: Sterlings
The Stables
Weather Lane
Astley
Stourport
Worcestershire
DY13 0SF

4C LIMITED (REGISTERED NUMBER: 03687202)

ABBREVIATED BALANCE SHEET
31st December 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	3,044	4,046
CURRENT ASSETS			
Cash at bank and in hand		378	1,181
CREDITORS			
Amounts falling due within one year		11,519	8,533
NET CURRENT LIABILITIES		(11,141)	(7,352)
TOTAL ASSETS LESS CURRENT LIABILITIES		(8,097)	(3,306)
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(8,197)	(3,406)
SHAREHOLDERS' FUNDS		(8,097)	(3,306)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

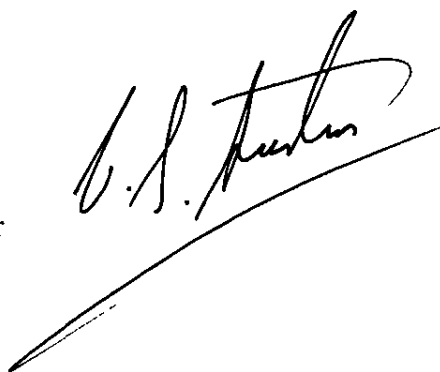
4C LIMITED (REGISTERED NUMBER: 03687202)

ABBREVIATED BALANCE SHEET - continued
31st December 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 25th September 2013 and were signed by

C S Austen - Director

A handwritten signature in black ink, appearing to read 'C. S. Austen', is written over a long, sweeping horizontal line that extends from the left margin towards the right.

The notes form part of these abbreviated accounts

4C LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31st December 2012**

1 ACCOUNTING POLICIES

Accounting convention

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

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2012	
and 31st December 2012	7,434
DEPRECIATION	
At 1st January 2012	3,388
Charge for year	1,002
At 31st December 2012	4,390
NET BOOK VALUE	
At 31st December 2012	3,044
At 31st December 2011	4,046

4C LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31st December 2012

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
100	Ordinary	1	<u>100</u>	<u>100</u>