

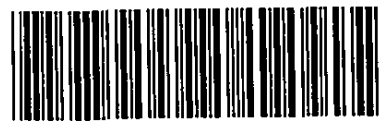
REGISTERED NUMBER 06474572 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2010

FOR

4 SITE SERVICES (UK) LIMITED

FRIDAY



AME1SQSL

A33

14/01/2011

134

COMPANIES HOUSE

4 SITE SERVICES (UK) LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2 to 3
Notes to the Abbreviated Accounts	4
Report of the Accountants	5

4 SITE SERVICES (UK) LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2010

DIRECTOR: I Parker

SECRETARY: Ms D A O'Keefe

REGISTERED OFFICE: Ropsley House
Ruston Road
Grantham
Lincolnshire
NG31 9SW

REGISTERED NUMBER: 06474572 (England and Wales)

ACCOUNTANTS: Philip Atherton Limited
The Old Electrical Workshop
Welby
Grantham
Lincolnshire
NG32 3LT

4 SITE SERVICES (UK) LIMITED

ABBREVIATED BALANCE SHEET 30 APRIL 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		6,003		11,763
CURRENT ASSETS					
Debtors		44,994		5,212	
Cash at bank		21,315		14,276	
		<u>66,309</u>		<u>19,488</u>	
CREDITORS					
Amounts falling due within one year		<u>47,778</u>		<u>17,244</u>	
NET CURRENT ASSETS			<u>18,531</u>		<u>2,244</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			24,534		14,007
CREDITORS					
Amounts falling due after more than one year			(1,883)		-
PROVISIONS FOR LIABILITIES			<u>(1,165)</u>		<u>(1,557)</u>
NET ASSETS			<u>21,486</u>		<u>12,450</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>21,484</u>		<u>12,448</u>
SHAREHOLDERS' FUNDS			<u>21,486</u>		<u>12,450</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

4 SITE SERVICES (UK) LIMITED

ABBREVIATED BALANCE SHEET - continued 30 APRIL 2010

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 11 January 2011 and were signed by



I Parker - Director

The notes form part of these abbreviated accounts

4 SITE SERVICES (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2010

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 goods, 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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2009	13,227
Additions	2,217
Disposals	(7,058)
At 30 April 2010	8,386
DEPRECIATION	
At 1 May 2009	1,464
Charge for year	2,683
Eliminated on disposal	(1,764)
At 30 April 2010	2,383
NET BOOK VALUE	
At 30 April 2010	6,003
At 30 April 2009	11,763

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
2	Ordinary	1	2	2

4 SITE SERVICES (UK) LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF 4 SITE SERVICES (UK) LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2010 set out on pages three to eight and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Philip Atherton Limited
The Old Electrical Workshop
Welby
Grantham
Lincolnshire

11 January 2011

This page does not form part of the abbreviated accounts
