Company Registration No. 08330872 (England and Wales)
4PROPERTY CONSULT LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

4PROPERTY CONSULT LTD

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4PROPERTY CONSULT LTD

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

		2015			2014	
	Notes	£	£	£	£	
Fixed assets						
Tangible assets	2		2,509		2,000	
Current assets						
Debtors		10,649		264		
Cash at bank and in hand		75,563 ——		14,577		
		86,212		14,841		
Creditors: amounts falling due within one						
year		(88,927)		(17,671)		
Net current liabilities			(2,715)		(2,830)	
Total assets less current liabilities			(206)		(830)	
Capital and reserves						
Called up share capital	3		1		1	
Profit and loss account			(207)		(831)	
Shareholders' funds			(206)		(830)	

For the financial year ended 31 December 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 June 2016

Mr M Sowerby

Director

Company Registration No. 08330872

4PROPERTY CONSULT LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment 20% per annum of net book value

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes.

2 Fixed assets

		Ta	angible assets £
	Cost		
	At 1 January 2015		3,125
	Additions		1,137
	At 31 December 2015		4,262
	Depreciation		
	At 1 January 2015		1,125
	Charge for the year		628
	At 31 December 2015		1,753
	Net book value		
	At 31 December 2015		2,509
	At 31 December 2014		2,000
3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of 1p each	1	1

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