

Registered Number SC110638

FOURLET LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	Notes	2013	2012
		£	£
Fixed assets			
Investments	2	753,752	753,752
		<u>753,752</u>	<u>753,752</u>
Current assets			
Cash at bank and in hand		35	35
		<u>35</u>	<u>35</u>
Net current assets (liabilities)		<u>35</u>	<u>35</u>
Total assets less current liabilities		<u>753,787</u>	<u>753,787</u>
Creditors: amounts falling due after more than one year		(855,133)	(855,133)
Total net assets (liabilities)		<u>(101,346)</u>	<u>(101,346)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(101,348)	(101,348)
Shareholders' funds		<u>(101,346)</u>	<u>(101,346)</u>

- For the year ending 30 April 2013 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 17 January 2014

And signed on their behalf by:

I A Suttie, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013**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.

2 Fixed assets Investments

Fixed asset investments are stated at cost, unless in the opinion of the director there has been an impairment, in which case an appropriate adjustment is made.

3 Transactions with directors

Name of director receiving advance or credit:	I A Suttie
Description of the transaction:	Loan balance
Balance at 1 May 2012:	£ 855,133
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 30 April 2013:	<u>£ 855,133</u>

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 1072 of the Companies Act 2006.