

Registered Number SC110638

FOURLET LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
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 2015 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 27 January 2016

And signed on their behalf by:

Ian Suttie, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015**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 2014:	£ 855,133
Advances or credits made:	-
Advances or credits repaid:	£ 855,133
Balance at 30 April 2015:	<u>£ 0</u>

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