

Registered number
04517509

4Sight Financial Limited

Abbreviated Accounts

31 March 2014

4Sight Financial Limited**Registered number:** 04517509**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	4,902	5,999
Current assets			
Cash at bank and in hand		15,592	13,782
Creditors: amounts falling due within one year		(6,018)	(8,605)
Net current assets		9,574	5,177
Net assets		14,476	11,176
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		14,474	11,174
Shareholders' funds		14,476	11,176

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M Cavana

Director

Approved by the board on 12 June 2014

4Sight Financial Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value of work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance
Motor vehicles	20% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 April 2013	35,362
Additions	129
At 31 March 2014	<u>35,491</u>

Depreciation

At 1 April 2013	29,363
Charge for the year	1,226
At 31 March 2014	<u>30,589</u>

Net book value

At 31 March 2014	<u>4,902</u>
At 31 March 2013	<u>5,999</u>

3 Share capital

Nominal value	2014 Number	2014 £	2013 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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