REGISTERED NUMBER: 05868000 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2009

for

4 Pay Limited

THURSDAY
AP440G2P
A53 24/12/2009 366
COMPANIES HOUSE

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Company Information
for the Year Ended 31 July 2009

DIRECTORS:	G P Woods M K McKinlay
SECRETARY:	M K McKinlay
REGISTERED OFFICE:	c/o hjs Chartered Accountants 12 - 14 Carlton Place Southampton Hampshire SO15 2EA
REGISTERED NUMBER:	05868000 (England and Wales)
ACCOUNTANTS:	hjs 12-14 Carlton Place Southampton Hampshire SO15 2EA

Abbreviated Balance Sheet
31 July 2009

	Notes	31.7.09 £	£	31.7.08 £	£
FIXED ASSETS					
Tangible assets	2		2,355		5,343
CURRENT ASSETS					
Debtors		55,472		105,922	
Cash at bank and in hand		141,758		54,027	
		197,230		159,949	
CREDITORS					
Amounts falling due within one year		198,198		164,746	
NET CURRENT LIABILITIES			(968)		(4,797)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,387		546
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			387		(454)
SHAREHOLDERS' FUNDS			1,387		546

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

(b) 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 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 Board of Directors on 21 December 2009 and were signed on its behalf by:

.....

G P Woods - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 July 2009

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.

Computer equipment - 33% on cost

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 August 2008	9,569
Additions	250
At 31 July 2009	9,819
DEPRECIATION	
At 1 August 2008	4,226
Charge for year	3,238
At 31 July 2009	7,464
NET BOOK VALUE	
At 31 July 2009	2,355
At 31 July 2008	5,343

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.09 £	31.7.08 £
1,000	Ordinary	£1	1,000	1,000