

Venture 4th Limited
Name Changed to Venture 4th Limited - 13/1/2012
Abbreviated Accounts

31 March 2014

Venture 4th Limited

Registered number: 05078119

Abbreviated Balance Sheet

as at 31 March 2014

	Notes	2014 £	2013 £
Current assets			
Debtors	60,141	33,596	
Cash at bank and in hand	81,021	21,679	
	141,162	55,275	
Creditors: amounts falling due within one year			
	(46,788)	(29,741)	
Net current assets		94,374	25,534
Net assets		94,374	25,534
Capital and reserves			
Called up share capital	2	10	10
Profit and loss account		94,364	25,524
Shareholders' funds		94,374	25,534

The director is 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 director acknowledges his 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 L Fagan

Director

Approved by the board on 23 April 2014

Venture 4th 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, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10	10	10