

Company Registration No. 07529491 (England and Wales)

4NU LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014

4NU LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

4NU LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		230,228		230,228
Current assets					
Cash at bank and in hand		2,745		5,985	
Creditors: amounts falling due within one year		(5,432)		(4,940)	
Net current (liabilities)/assets			(2,687)		1,045
Total assets less current liabilities			227,541		231,273
Creditors: amounts falling due after more than one year			(189,479)		(211,479)
			38,062		19,794
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			38,052		19,784
Shareholders' funds			38,062		19,794

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 April 2014

Mr A Gupta
Director

Mrs S Gupta
Director

Company Registration No. 07529491

4NU LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold

2 Fixed assets

Tangible assets

Cost

At 1 April 2013 & at 31 March 2014	£	230,228
		=====
At 31 March 2013		230,228
		=====

3 Share capital

Allotted, called up and fully paid

	2014 £	2013 £
10 ordinary of £1 each	10	10
	=====	=====

