

REGISTERED NUMBER: 06900768 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2011

for

4 Interactive Ltd

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10/02/2012
COMPANIES HOUSE

#288

4 Interactive Ltd

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for the Year Ended 31 May 2011**

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4 Interactive Ltd

**Company Information
for the Year Ended 31 May 2011**

DIRECTORS:

A Butler
S A Ward

REGISTERED OFFICE

Slazenger House
Wakefield Commercial Park
Bridge Road, Horbury Bridge
Wakefield
West Yorkshire
WF4 5NW

REGISTERED NUMBER:

06900768 (England and Wales)

ACCOUNTANTS:

Courtley West
Hillside Business Centre
Beeston Road
Leeds
West Yorkshire
LS11 8ND

4 Interactive Ltd

Abbreviated Balance Sheet 31 May 2011

	31 5 11 £	31 5 10 £
CURRENT ASSETS		
Debtors	64	84
Cash at bank and in hand	315	335
	<u>379</u>	<u>419</u>
CREDITORS		
Amounts falling due within one year	598	271
	<u>(219)</u>	<u>148</u>
NET CURRENT (LIABILITIES)/ASSETS		
	<u>(219)</u>	<u>148</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(219)</u>	<u>148</u>
CAPITAL AND RESERVES		
Called up share capital	90	90
Profit and loss account	(309)	58
	<u>(219)</u>	<u>148</u>
SHAREHOLDERS' FUNDS		
	<u>(219)</u>	<u>148</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2011 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 4 January 2012 and were signed on its behalf by

S A Ward - Director



The notes form part of these abbreviated accounts

4 Interactive Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 May 2011

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 services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

90 Ordinary

Nominal value £1	31 5 11 £	31 5 10 £
	90	90
	<u> </u>	<u> </u>