

4SQUARE CONSULTING LIMITED

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30TH SEPTEMBER 2008**

**DESMOND WALKER & COMPANY
CHARTERED CERTIFIED ACCOUNTANTS &
CHARTERED TAX ADVISERS
1 FRANCIS HOUSE
2 CRAVEN PARK ROAD
HARLESDEN
LONDON NW10 4AA**

WEDNESDAY



LD5 21/10/2009 323
COMPANIES HOUSE

4SQUARE CONSULTING LIMITED

COMPANY INFORMATION

Company Number

Registered Number.3444146

Director

A. O. Ilelaboye
C. P. Ilelaboye

Secretary

A. O. Ilelaboye

Registered Office

12 Shellness Road
London E5 8JU

4SQUARE CONSULTING LIMITED

BALANCE SHEET AS AT

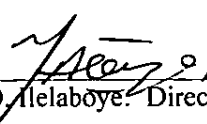
30TH SEPTEMBER 2008

	NOTES	£	£	2007	£
FIXED ASSETS					
Tangible Assets	6		479		639
CURRENT ASSETS					
Debtors	7	14,660		12,530	
Cash at Bank & in Hand		<u>582</u>		<u>511</u>	
		<u>15,242</u>		<u>13,041</u>	
CREDITORS: Amounts falling due within one year:					
Creditors	8	<u>14,982</u>		<u>13,662</u>	
		<u>14,982</u>		<u>13,662</u>	
NET CURRENT LIABILITIES			<u>260</u>		<u>-621</u>
			<u>£739</u>		<u>£18</u>
CAPITAL AND RESERVES					
Share Capital	9		2		2
Profit and Loss Account			<u>737</u>		<u>16</u>
			<u>£739</u>		<u>£18</u>

Statement by the directors:

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of subsection (1) of section 249A of the Companies Act 1985. Members have not required the company under subsection (2) of 249B of the Companies Act 1985, to obtain an audit for the year ended 30th September 2008. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and for preparing accounts which give a true and fair view of the state of affairs of the company as at 30th September 2008 and of its profit for the year then ended in accordance with the requirements of section 226 of the the Companies Act 1985, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The directors have taken advantage of the exemptions conferred by section A of Part 111 of Schedule 8 to the Companies Act 1985, on the grounds that the company is entitled to the benefit of those exemptions as a small company.


A. O. Alalaboye, Director

17th October 2009
Date of approval by the Board.

The notes on pages 3 to 5 form an integral part of these accounts

4SQUARE CONSULTING LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2008

1. ACCOUNTING POLICIES

- a) The financial statements have been prepared under the historical cost accounting convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)
- b) Depreciation has been provided on a reducing balance basis in order to write off the cost of depreciable fixed assets over their estimated useful lives. The rates used are:

Office Equipment: 25%

2. Turnover

Turnover represents amounts derived from the provision of goods and services falling within the company's ordinary activities.

3. OPERATING PROFIT

This is stated after charging:	2008	2007
	£	£
Directors Remuneration	8,040	10,261
Depreciation	160	213
	<u> </u>	<u> </u>

4. TAX ON PROFIT ON ORDINARY ACTIVITIES

	2008	2007
Based on the profit for the period		
UK corporation tax	<u>£7,320</u>	<u>£6,650</u>

5. DIVIDENDS

	2008	2007
Ordinary dividends paid	<u>£28,000</u>	<u>£28,000</u>

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FOR THE YEAR ENDED 30TH SEPTEMBER 2008

6. TANGIBLE FIXED ASSETS

	<u>Office</u>	
	<u>Equipment</u>	<u>Total</u>
	£	£
COST		
Balance as at 1st October 2007	1,998	1,998
Cost as at 30th September 2008	<u>£1,998</u>	<u>£1,998</u>
DEPRECIATION		
Balance as at 1st October 2007	1,359	1,359
Charge for the year	<u>160</u>	<u>160</u>
Depreciation as at 30th September 2008	<u>£1,519</u>	<u>£1,519</u>
Net Book Value as at 30th September 2008	<u>£479</u>	<u>£479</u>
Net Book Value as at 30th September 2007	<u>£639</u>	<u>£639</u>

7. DEBTORS

	2008	2007
	£	£
Directors Loan Account	14,660	12,530
	<u>£14,660</u>	<u>£12,530</u>

8. CREDITORS FALLING DUE WITHIN ONE YEAR

	2008	2007
	£	£
Corporation Tax	14,130	12,810
Government Creditors	2	2
Sundry Creditors & Accruals	<u>850</u>	<u>850</u>
	<u>£14,982</u>	<u>£13,662</u>

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9. SHARE CAPITAL

	2008 £1 ordinary shares	2007 £1 ordinary shares
Authorised:		
Number	<u>100</u>	<u>100</u>
Value	<u>£100</u>	<u>£100</u>
Allotted		
Number	<u>2</u>	<u>2</u>
Value	<u>£2</u>	<u>£2</u>