

Registered Number 03617607

THREE LTD

Abbreviated Accounts

05 April 2012

THREE LTD

Registered Number 03617607

Balance Sheet as at 05 April 2012

	Notes	2012	2011
		£	£
Fixed assets			
Investments	2	10,000	100
Total fixed assets		10,000	100
Current assets			
Debtors		110	
Investments		77,390	183,919
Cash at bank and in hand		174,404	6,608
Total current assets		251,904	190,527
Creditors: amounts falling due within one year		(39,704)	(39,264)
Net current assets		212,200	151,263
Total assets less current liabilities		222,200	151,363
Total net Assets (liabilities)		222,200	151,363
Capital and reserves			
Called up share capital		30	30
Profit and loss account		222,170	151,333
Shareholders funds		222,200	151,363

- a. For the year ending 05 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 September 2012

And signed on their behalf by:

J Slinn, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 05 April 2012

1 Accounting policies

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 Investments (fixed assets)

Investments are carried at cost less any impairment charges