Registered Number 04644455

THIRD SENSE LIMITED

Abbreviated Accounts

31 January 2012

THIRD SENSE LIMITED **Registered Number 04644455**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Investments	2		70,300		64,826
Total fixed assets			70,300		64,826
Current assets					
Debtors		7,694		5,000	
Cash at bank and in hand		74,923		81,929	
Total current assets		82,617		86,929	
Creditors: amounts falling due within one year		(52,658)		(52,563)	
Net current assets			29,959		34,366
Total assets less current liabilities			100,259		99,192
Total net Assets (liabilities)			100,259		99,192
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			100,159		99,092
Shareholders funds			100,259		99,192

a. For the year ending 31 January 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 12 October 2012

And signed on their behalf by:
P Collinge, 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 31 January 2012

1 **Accounting policies**

The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

2 **Investments (fixed assets)**

Cost at 01.02.2011 £64,826
Additons £5,474 Net book value at 31.01.12 £70,300

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100