REGISTERED NUMBER: 04897621

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Abbreviated Accounts for the Year Ended 30 September 2011

for

Three Dragons (LC) Limited

SATURDAY

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THIS COPY OF THE ACCOUNTS
TO BE SIGNED AND RETURNED TO
EDWARD HOWELLS ASSOCIATES LTD

Three Dragons (LC) Limited

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Three Dragons (LC) Limited

Company Information
for the Year Ended 30 September 2011

DIRECTOR:	Ms L Cousins
SECRETARY:	Mrs S Ling
REGISTERED OFFICE:	20a High Street Glastonbury Somerset BA6 9DU
REGISTERED NUMBER:	04897621
ACCOUNTANTS:	Edward Howells Associates Limited Chartered Certified Accountants 20a High Street Glastonbury Somerset BA6 9DU

Three Dragons (LC) Limited

Abbreviated Balance Sheet
30 September 2011

	Notes	30 9 11 £	£	30 9 10 £	£
FIXED ASSETS					
Tangible assets	2		394		525
CURRENT ASSETS					
Stocks		11,630		39,058	
Debtors		42,178		53,397	
Cash at bank		88,944		89,768	
		142,752		182,223	
CREDITORS					
Amounts falling due within one year		12,269		24,153	
NET CURRENT ASSETS			130,483		158,070
TOTAL ASSETS LESS CURRENT LIABILITIES			130,877		158,595
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			130,777		158,495
SHAREHOLDERS' FUNDS			130,877		158,595

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 director on 25 May 2012 and were signed by

Ms L Cousins - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts

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 goods, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery - 25% on reducing balance

Stocks
Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2010 and 30 September 2011	3,360
DEPRECIATION	
At 1 October 2010	2,835
Charge for year	131
At 30 September 2011	2,966
NET BOOK VALUE	
At 30 September 2011	394
At 30 September 2010	525

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30 9 11 £	30 9 10 £
100	Ordinary	£1	100	100