

T3 ENTERPRISES LIMITED

**Company Registration Number:
05490021 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2010

End date: 30th June 2011

SUBMITTED

T3 ENTERPRISES LIMITED

Company Information for the Period Ended 30th June 2011

Director:	Mr Richard Mears Mrs Karen Mears
Company secretary:	Mrs Karen Mears
Registered office:	7 Hillier Rd Guildford Surrey GU1 2JG
Company Registration Number:	05490021 (England and Wales)

T3 ENTERPRISES LIMITED

Abbreviated Balance sheet As at 30th June 2011

	Notes	2011 £	2010 £
Current assets			
Debtors:	4	1,744	5,365
Cash at bank and in hand:		28,557	31,781
Total current assets:		<u>30,301</u>	<u>37,146</u>
Creditors			
Creditors: amounts falling due within one year	5	19,798	30,177
Net current assets (liabilities):		<u>10,503</u>	<u>6,969</u>
Total assets less current liabilities:		10,503	6,969
Total net assets (liabilities):		<u>10,503</u>	<u>6,969</u>

The notes form part of these financial statements

T3 ENTERPRISES LIMITED

Abbreviated Balance sheet As at 30th June 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	6	1	1
Profit and Loss account:		10,502	6,968
Total shareholders funds:		<u>10,503</u>	<u>6,969</u>

For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 20 January 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Richard Mears
Status: Director

The notes form part of these financial statements

T3 ENTERPRISES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

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

T3 ENTERPRISES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

4. Debtors

	2011	2010
	£	£
Trade debtors:	-	3,525
Prepayments and accrued income:	1,744	1,840
Total:	<u>1,744</u>	<u>5,365</u>

T3 ENTERPRISES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

5. Creditors: amounts falling due within one year

	2011	2010
	£	£
Taxation and social security:	3,164	8,213
Accruals and deferred income:	-	15
Other creditors:	16,634	21,949
Total:	<u>19,798</u>	<u>30,177</u>

T3 ENTERPRISES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

6. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

T3 ENTERPRISES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

8. Related party disclosures

Name of the ultimate controlling party during the
period:

Mr Richard Mears

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 1072 of the Companies Act 2006.