

T3 ENTERPRISES LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

T3 ENTERPRISES LIMITED

Company Information for the Period Ended 30th June 2012

Director:	Mr Richard Paul Mears Mrs Karen Lea Mears
Company secretary:	Mrs Karen Lea 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 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:	5	12,480	1,744
Cash at bank and in hand:		42,122	28,557
Total current assets:		<u>54,602</u>	<u>30,301</u>
Creditors			
Creditors: amounts falling due within one year	6	43,997	19,798
Net current assets (liabilities):		<u>10,605</u>	<u>10,503</u>
Total assets less current liabilities:		10,605	10,503
Total net assets (liabilities):		<u>10,605</u>	<u>10,503</u>

The notes form part of these financial statements

T3 ENTERPRISES LIMITED

Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	7	1	1
Profit and Loss account:		10,604	10,502
Total shareholders funds:		<u>10,605</u>	<u>10,503</u>

For the year ending 30 June 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs Karen Lea 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 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts 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 2012

5. Debtors

	2012 £	2011 £
Trade debtors:	12,480	0
Prepayments and accrued income:	0	1,744
Total:	<u>12,480</u>	<u>1,744</u>

T3 ENTERPRISES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

6. Creditors: amounts falling due within one year

	2012	2011
	£	£
Taxation and social security:	16,200	3,164
Accruals and deferred income:	128	-
Other creditors:	27,669	16,634
Total:	<u>43,997</u>	<u>19,798</u>

T3 ENTERPRISES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

7. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
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 2012

9. Related party disclosures

Name of the ultimate controlling party during the
period:

Mr Richard Mears
