

T3 ENTERPRISES LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

T3 ENTERPRISES LIMITED

Abbreviated Balance sheet

As at 30 June 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:	2	14,850	16,847
Cash at bank and in hand:		26,993	16,058
Total current assets:		<u>41,843</u>	<u>32,905</u>
Creditors: amounts falling due within one year:	3	(19,448)	(15,025)
Net current assets (liabilities):		<u>22,395</u>	<u>17,880</u>
Total assets less current liabilities:		22,395	17,880
Total net assets (liabilities):		<u><u>22,395</u></u>	<u><u>17,880</u></u>

The notes form part of these financial statements

T3 ENTERPRISES LIMITED

Balance sheet continued

As at 30 June 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	4	1	1
Profit and loss account:		22,394	17,879
Shareholders funds:		22,395	17,880

For the year ending 30 June 2016 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 18 November 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Richard Mears

Status: Director

The notes form part of these financial statements

T3 ENTERPRISES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the provisions applicable to companies subject to the small companies regime.

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 30 June 2016

2. Debtors

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Trade debtors:	0	16,812
Prepayments and accrued income:	14,850	35
Total:	<u>14,850</u>	<u>16,847</u>

T3 ENTERPRISES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

3. Creditors: amounts falling due within one year

	<i>2016</i> £	<i>2015</i> £
Taxation and social security:	19,387	12,885
Other creditors:	61	2,140
Total:	<u>19,448</u>	<u>15,025</u>

T3 ENTERPRISES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

4. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

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