Registered Number 06272921

3TRI PROPERTY LTD

Abbreviated Accounts

30 June 2015

3TRI PROPERTY LTD **Registered Number 06272921**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	501,299	284,088
		501,299	284,088
Current assets			
Cash at bank and in hand		15,259	74,848
		15,259	74,848
Creditors: amounts falling due within one year		(355,579)	(203,456)
Net current assets (liabilities)		(340,320)	(128,608)
Total assets less current liabilities		160,979	155,480
Total net assets (liabilities)		160,979	155,480
Capital and reserves			
Called up share capital		90	90
Profit and loss account		160,889	155,390
Shareholders' funds		160,979	155,480

- For the year ending 30 June 2015 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.

Approved by the Board on 10 March 2016

And signed on their behalf by:
Yuk Hung Liu, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

1 Accounting Policies

Turnover policy

Turnover represents amount invoiced to third parties excluding value added tax and is attributable to the principal activity and relates wholly to the United Kingdom.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	284,488
Additions	217,587
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	502,075
Depreciation	
At 1 July 2014	400
Charge for the year	376
On disposals	-
At 30 June 2015	776
Net book values	
At 30 June 2015	501,299
At 30 June 2014	284,088

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.