

Registered Number 07085607

3GI TECHNOLOGY LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		1,650	5,942
Debtors		124,384	53,049
Cash at bank and in hand		66,476	19,533
		<u>192,510</u>	<u>78,524</u>
Creditors: amounts falling due within one year		<u>(151,752)</u>	<u>(75,102)</u>
Net current assets (liabilities)		<u>40,758</u>	<u>3,422</u>
Total assets less current liabilities		<u>40,758</u>	<u>3,422</u>
Total net assets (liabilities)		<u>40,758</u>	<u>3,422</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		40,658	3,322
Shareholders' funds		<u>40,758</u>	<u>3,422</u>

- For the year ending 31 March 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 18 September 2015

And signed on their behalf by:

T B LEWIS, Director

H LEWIS, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Turnover policy

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

Tangible assets depreciation policy

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 cost

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	234
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>234</u>
Depreciation	
At 1 April 2014	234
Charge for the year	-
On disposals	-
At 31 March 2015	<u>234</u>
Net book values	
At 31 March 2015	<u><u>0</u></u>
At 31 March 2014	<u><u>0</u></u>

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