Company Registration No. SC296014 (Scotland)

3G MANAGEMENT CONSULTING LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

TUESDAY

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SCT 29/01/2013 #108

COMPANIES HOUSE

3G MANAGEMENT CONSULTING LTD

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3G MANAGEMENT CONSULTING LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Debtors		23,863		12,648	
Cash at bank and in hand		9,008		7,577	
		32,871		20,225	
Creditors: amounts falling due within one year		(24,115)		(19,893)	
Total assets less current liabilities			8,756		332
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			8,656		232
Shareholders' funds			8,756		332

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 27/1/13

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Graeme Roberts
Director

Company Registration No. SC296014

3G MANAGEMENT CONSULTING LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100

3 Related party relationships and transactions

Loans to directors

Transactions in relation to loans with directors during the year are outlined in the table below:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Loan to Director	-	5,208	14,235	-	-	19,443
		5,208	14,235	-	-	19,443