Company Registration No. SC296014 (Scotland)

3G MANAGEMENT CONSULTING LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 MARCH 2016

3G MANAGEMENT CONSULTING LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

3G MANAGEMENT CONSULTING LTD

ABBREVIATED BALANCE SHEET

AS AT 30 MARCH 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		83,636		87,127	
Cash at bank and in hand		3,786		7,990	
		87,422		95,117	
Creditors: amounts falling due within one year		(37,510)		(47,202)	
Total assets less current liabilities			49,912		47,915
Capital and reserves					
Called up share capital	**2**		100		100
Profit and loss account			49,812		47,815
Shareholders' funds			49,912		47,915

For the financial year ended 30 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 March 2017

Mr G Roberts
Director

Company Registration No. SC296014

3G MANAGEMENT CONSULTING LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 MARCH 2016

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 January 2015).

1.2 Turnover

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

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% Straight Line Basis

2 Share capital

	2016	2015
	£	£
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 £
Mr G Roberts - Directors Loan	3.00	80,697	72,676	2,333	78,500	77,206
		80,697	72,676	2,333	78,500	77,206

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.