

REGISTERED NUMBER: 03087170 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2009

for

3353 Limited.

WEDNESDAY



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COMPANIES HOUSE

**3353 Limited.**

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**for the Year Ended 30 June 2009**

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**3353 Limited.**

**Company Information**  
**for the Year Ended 30 June 2009**

**DIRECTOR:** I Warmby

**SECRETARY:** S J Charles

**REGISTERED OFFICE:** 28 Grange Drive  
Melton Mowbray  
Leicestershire  
LE13 1EY

**REGISTERED NUMBER:** 03087170 (England and Wales)

**ACCOUNTANTS:** Warr & Co  
Chartered Accountants  
Mynshull House  
78 Churchgate  
Stockport  
Cheshire  
SK1 1YJ

**3353 Limited.**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 June 2009**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents the invoiced value of services provided net of value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2008	
and 30 June 2009	423
<b>DEPRECIATION</b>	
At 1 July 2008	185
Charge for year	60
At 30 June 2009	245
<b>NET BOOK VALUE</b>	
At 30 June 2009	178
At 30 June 2008	238

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
3	Ordinary shares	£1	3	3

**3353 Limited.**

**Abbreviated Balance Sheet**  
**30 June 2009**

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		178		238
<b>CURRENT ASSETS</b>					
Debtors		1,226		316	
Cash at bank		3,468		7,057	
		<u>4,694</u>		<u>7,373</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		3,573		4,566	
		<u>3,573</u>		<u>4,566</u>	
<b>NET CURRENT ASSETS</b>			1,121		2,807
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,299</u>		<u>3,045</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		3		3
Profit and loss account			1,296		3,042
			<u>1,299</u>		<u>3,045</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,299</u>		<u>3,045</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4 August 2009 and were signed by:



I Warmby - Director

The notes form part of these abbreviated accounts