

REGISTERED NUMBER: 03087170 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 June 2011**  
**for**  
**3353 Limited.**

MONDAY



A61      \*A0015UGX\*      #369  
12/12/2011  
COMPANIES HOUSE

**Contents of the Abbreviated Accounts**  
**for the Year Ended 30 June 2011**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**3353 Limited.**

**Company Information**  
**for the Year Ended 30 June 2011**

**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 Limited  
Chartered Accountants  
Mynshull House  
78 Churchgate  
Stockport  
Cheshire  
SK1 1YJ

**Abbreviated Balance Sheet**  
**30 June 2011**

	Notes	2011 £	£	2010 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		647		134
<b>CURRENT ASSETS</b>					
Debtors		6,502		75	
Cash at bank		8,606		1,201	
		15,108		1,276	
<b>CREDITORS</b>					
Amounts falling due within one year		3,719		4,473	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			11,389		(3,197)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			12,036		(3,063)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		3		3
Profit and loss account			12,033		(3,066)
<b>SHAREHOLDERS' FUNDS</b>			12,036		(3,063)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 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 Sections 386 and 387 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 Sections 394 and 395 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 23 November 2011 and were signed by



I Warmby - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 June 2011**

**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

Fixtures and equipment - 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 2010	423
Additions	863
Disposals	(423)
	<hr/>
At 30 June 2011	863
	<hr/>
<b>DEPRECIATION</b>	
At 1 July 2010	289
Charge for year	216
Eliminated on disposal	(289)
	<hr/>
At 30 June 2011	216
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 June 2011	647
	<hr/>
At 30 June 2010	134
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

	Nominal value	2011 £	2010 £
3 Ordinary shares	£1	3	3
		<hr/>	<hr/>