

REGISTERED NUMBER: 03087170 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2010

for

3353 Limited.



3353 Limited. (Registered number: 03087170)

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for the Year Ended 30 June 2010

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3353 Limited.

Company Information
for the Year Ended 30 June 2010

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

Abbreviated Balance Sheet

30 June 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		134		178
CURRENT ASSETS					
Debtors		75		1,226	
Cash at bank		1,201		3,468	
		<u>1,276</u>		<u>4,694</u>	
CREDITORS					
Amounts falling due within one year		<u>4,473</u>		<u>3,573</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(3,197)</u>		<u>1,121</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(3,063)</u>		<u>1,299</u>
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			<u>(3,066)</u>		<u>1,296</u>
SHAREHOLDERS' FUNDS			<u>(3,063)</u>		<u>1,299</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 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 22 October 2010 and were signed by



I Warmby - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2010

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 £
COST	
At 1 July 2009	
and 30 June 2010	423
DEPRECIATION	
At 1 July 2009	245
Charge for year	44
At 30 June 2010	289
NET BOOK VALUE	
At 30 June 2010	134
At 30 June 2009	178

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
3	Ordinary shares	£1	3	3