

Registered number:  
04138796  
England and Wales

**3rd Generation Communication Ltd**  
Unaudited Abbreviated Report and Accounts  
31 January 2009



Lucraft Hodgson & Dawes  
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Brighton  
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**3rd Generation Communication Ltd**  
**Contents of the Abbreviated Accounts**  
**for the year ended 31 January 2009**

	Page
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**3rd Generation Communication Ltd**  
**Abbreviated Balance Sheet**  
**as at 31 January 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
	2		
Tangible assets		400	500
<b>Current assets</b>			
Cash at bank and in hand		98	98
<b>Creditors: amounts falling due within one year</b>		(212,233)	(206,694)
<b>Net current liabilities</b>		(212,135)	(206,596)
<b>Total assets less current liabilities</b>		(211,735)	(206,096)
<b>Net assets</b>		(211,735)	(206,096)
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(211,736)	(206,097)
<b>Shareholders' funds</b>		(211,735)	(206,096)

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for preparing accounts 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 s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Signed on behalf of the board of directors

.....  
 Director

Approved by the board:

1/feb/2009.

**3rd Generation Communication Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 January 2009**

**1 Accounting policies**

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

**Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

**Tangible fixed assets**

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Fixtures and Fittings

20% straight line method

**2 Fixed assets**

	Tangible Assets £	Total £
<b>Cost</b>		
At 1 February 2008	500	500
At 31 January 2009	500	500
<b>Depreciation</b>		
At 1 February 2008	-	-
Charge for the year	100	100
At 31 January 2009	100	100
<b>Net book value</b>		
At 31 January 2009	400	400
At 31 January 2008	500	500

**3 Share capital - equity shares**

	2009 No. Shares	2009 £	2008 £
Authorised share capital:			
Ordinary	1,000	1,000	1,000
Allotted, called up fully paid share capital:			
Ordinary	1	1	1