

**Registered Number 04138796**

**3RD GENERATION COMMUNICATIONS LIMITED**

**Abbreviated Accounts**

**31 January 2013**

## Abbreviated Balance Sheet as at 31 January 2013

|  | <i>Notes</i> | <i>2013</i>      | <i>2012</i>      |
|--|--------------|------------------|------------------|
|  |              | £                | £                |
| <b>Called up share capital not paid</b>                        |              | -                | -                |
| <b>Fixed assets</b>  |              |                  |                  |
| Intangible assets  |              | -                | -                |
| Tangible assets  | 2            | -                | 100              |
| Investments  |              | -                | -                |
|  |              | <u>-</u>         | <u>100</u>       |
| <b>Current assets</b>  |              |                  |                  |
| Stocks   |              | -                | -                |
| Debtors  |              | -                | -                |
| Investments  |              | -                | -                |
| Cash at bank and in hand                                       |              | 38               | 18               |
|  |              | <u>38</u>        | <u>18</u>        |
| <b>Prepayments and accrued income</b>                          |              | -                | -                |
| <b>Creditors: amounts falling due within one year</b>          |              | (215,644)        | (215,644)        |
| <b>Net current assets (liabilities)</b>                        |              | <u>(215,606)</u> | <u>(215,626)</u> |
| <b>Total assets less current liabilities</b>                   |              | <u>(215,606)</u> | <u>(215,526)</u> |
| <b>Creditors: amounts falling due after more than one year</b> |              | 0                | 0                |
| <b>Provisions for liabilities</b>                              |              | 0                | 0                |
| <b>Accruals and deferred income</b>                            |              | 0                | 0                |
| <b>Total net assets (liabilities)</b>                          |              | <u>(215,606)</u> | <u>(215,526)</u> |
| <b>Capital and reserves</b>                                    |              |                  |                  |
| Called up share capital  |              | 1                | 1                |
| Share premium account  |              | 0                | 0                |
| Revaluation reserve  |              | 0                | 0                |
| Other reserves   |              | 0                | 0                |
| Profit and loss account  |              | (215,607)        | (215,527)        |
| <b>Shareholders' funds</b>                                     |              | <u>(215,606)</u> | <u>(215,526)</u> |

- For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 May 2013

And signed on their behalf by:

**JEREMY PARKES, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**2 Tangible fixed assets**

|                        | £          |
|------------------------|------------|
| <b>Cost</b>            |            |
| At 1 February 2012     | 100        |
| Additions              | 0          |
| Disposals              | 0          |
| Revaluations           | 0          |
| Transfers              | 0          |
| At 31 January 2013     | <u>100</u> |
| <b>Depreciation</b>    |            |
| At 1 February 2012     | 0          |
| Charge for the year    | 100        |
| On disposals           | 0          |
| At 31 January 2013     | <u>100</u> |
| <b>Net book values</b> |            |
| At 31 January 2013     | <u>0</u>   |
| At 31 January 2012     | <u>100</u> |

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