

Registered number
4223324

3 Tier Systems UK Limited

Abbreviated Accounts

31 March 2006

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COMPANIES HOUSE

3 Tier Systems UK Limited
Abbreviated Balance Sheet
as at 31 March 2006

	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	1	1
Current assets			
Debtors		5,247	16,098
Cash at bank and in hand		2,401	-
		<u>7,648</u>	<u>16,098</u>
Creditors: amounts falling due within one year		<u>(69,329)</u>	<u>(54,633)</u>
Net current liabilities		(61,681)	(38,535)
Net liabilities		<u>(61,680)</u>	<u>(38,534)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(61,681)	(38,535)
Shareholder's funds		<u>(61,680)</u>	<u>(38,534)</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) 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 the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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



K Anderson
 Director

Approved by the board on 28 February 2007

3 Tier Systems UK Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2006

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer Hardware 33% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 April 2005	2,301
	<hr/>
At 31 March 2006	2,301
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Depreciation	
At 1 April 2005	2,300
	<hr/>
At 31 March 2006	2,300
	<hr/>
Net book value	
At 31 March 2006	1
	<hr/>
At 31 March 2005	1
	<hr/>

3 Share capital

	2006 £	2005 £
Authorised:		
Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
	2006 £	2005 £
2006 No		
2005 No		
Allotted, called up and fully paid:		
Ordinary shares of £1 each	1	1
	<hr/>	<hr/>