

Registered Number 04233869

3P MANAGEMENT LIMITED

Abbreviated Accounts

30 June 2009

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Registered Number 04233869

Balance Sheet as at 30 June 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Debtors		523		6,741	
Cash at bank and in hand		153,558		156,817	
Total current assets		<u>154,081</u>		<u>163,558</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		3,584		100	
Creditors: amounts falling due within one year		(40,091)		(37,278)	
Net current assets			117,574		126,380
Total assets less current liabilities			<u>117,574</u>		<u>126,380</u>
Accruals and deferred income			(1,100)		(850)
Total net Assets (liabilities)			116,474		125,530
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>116,472</u>		<u>125,528</u>
Shareholders funds			<u>116,474</u>		<u>125,530</u>

- a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 August 2009

And signed on their behalf by:

Mr P J Collier, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2009

1 Accounting policies

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.