

Registered Number 04233869

3P MANAGEMENT LIMITED

Abbreviated Accounts

30 June 2012

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Registered Number 04233869

Balance Sheet as at 30 June 2012

	Notes	2012	2011
		£	£
Current assets			
Debtors			8,071
Cash at bank and in hand		185,723	155,706
Total current assets		<u>185,723</u>	<u>163,777</u>
Creditors: amounts falling due within one year		(51,462)	(51,178)
Net current assets		134,261	112,599
Total assets less current liabilities		<u>134,261</u>	<u>112,599</u>
Accruals and deferred income		(1,250)	(1,250)
Total net Assets (liabilities)		133,011	111,349
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>133,009</u>	<u>111,347</u>
Shareholders funds		<u>133,011</u>	<u>111,349</u>

- a. For the year ending 30 June 2012 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 31 July 2012

And signed on their behalf by:

Mr P J Collier, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2012

1 Accounting policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

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

2 Transactions with directors

The Company is controlled by the director due to his 100% shareholding.