

Registered Number 04350507

3K + V Limited

Abbreviated Accounts

31 December 2009

3K + V Limited

Registered Number 04350507

Company Information

Registered Office:

112 Wembley Park Drive
Wembley
Middlesex
HA9 8HS

Reporting Accountants:

Felton Associates
Chartered Accountants
112 Wembley Park Drive
Wembley
Middlesex
HA9 8HS

Bankers:

Barclays Bank PLC
PO Box 4SD
Baker Street
W1A 4SD

3K + V Limited

Registered Number 04350507

Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Investments	2	277,152	97,073
		<u>277,152</u>	<u>97,073</u>
Current assets			
Debtors		100	100
Cash at bank and in hand		2,387	3,554
Total current assets		<u>2,487</u>	<u>3,654</u>
Creditors: amounts falling due within one year		(288,172)	(110,239)
Net current assets (liabilities)		(285,685)	(106,585)
Total assets less current liabilities		<u>(8,533)</u>	<u>(9,512)</u>
Total net assets (liabilities)			
		<u>(8,533)</u>	<u>(9,512)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(8,633)	(9,612)
Shareholders funds		<u>(8,533)</u>	<u>(9,512)</u>

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- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 24 September 2010

And signed on their behalf by:

Mr K G Lindstrom, 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 31 December 2009

1 Accounting policies**Accounting convention**

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2 Investments (Fixed Assets)

Cost Or Valuation	£
At 01 January 2009	97,073
Additions	<u>180,079</u>
At 31 December 2009	<u>277,152</u>
Net Book Value	
At 31 December 2009	277,152
At 31 December 2008	<u>97,073</u>

3 Share capital

	2009	2008
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 Ultimate controlling party

The company is under the control of Mr K G Lindstrom.