

Abbreviated Unaudited Accounts for the Year Ended 30 September 2007

for

3Y Ltd



3Y Ltd

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for the Year Ended 30 September 2007

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3Y Ltd

Company Information
for the Year Ended 30 September 2007

DIRECTORS: A Yeomans
R Yeomans

SECRETARY: B Yeomans

REGISTERED OFFICE: 25 Station Terrace
Hucknall
Nottingham
Nottinghamshire
NG15 7TQ

REGISTERED NUMBER: 4540304 (England and Wales)

ACCOUNTANTS: Charnwood Accountants & Business Advisors LLP
The Point
Granite Way
Mountsorrel
Loughborough
Leicestershire
LE12 7TZ

3Y Ltd

Abbreviated Balance Sheet
30 September 2007

	Notes	£	30.9.07	£	30.9.06	£
FIXED ASSETS						
Tangible assets	2			177,010		177,010
CURRENT ASSETS						
Cash at bank			1,124		303	
CREDITORS						
Amounts falling due within one year			12,957		6,670	
NET CURRENT LIABILITIES				(11,833)		(6,367)
TOTAL ASSETS LESS CURRENT LIABILITIES				165,177		170,643
CREDITORS						
Amounts falling due after more than one year	3			144,228		153,751
NET ASSETS				20,949		16,892
CAPITAL AND RESERVES						
Called up share capital	4			100		100
Profit and loss account				20,849		16,792
SHAREHOLDERS' FUNDS				20,949		16,892

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 1.10.2007 and were signed on its behalf by:


R Yeomans - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2007

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

In accordance with the statement of Standard Accounting practice number 19 the freehold property is held for the long term investment and is included in the balance sheet at the directors' valuation which happens to be its cost. No depreciation is provided in respect of this freehold investment property.

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 October 2006	
and 30 September 2007	177,010
NET BOOK VALUE	
At 30 September 2007	177,010
At 30 September 2006	177,010

3. **CREDITORS**

Creditors include the following debts falling due in more than five years:

	30.9.07 £	30.9.06 £
Repayable by instalments		
Bank loans more 5 yr by instal	62,950	66,576

4. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	30.9.07 £	30.9.06 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.9.07 £	30.9.06 £
100	Ordinary	£1	100	100

5. **CONTROLLING INTEREST**

The company is under the control of Mr R Yeomans who owns 60% of the issued share capital.

3Y Ltd

Report of the Accountants to the Directors of
3Y Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2007 set out on pages one to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Charnwood Accountants & Business Advisors LLP
The Point
Granite Way
Mountsorrel
Loughborough
Leicestershire
LE12 7TZ

Date: 10/12/07