

Abbreviated Unaudited Accounts for the Year Ended 30 September 2008

for

3Y Ltd

SATURDAY



A8CFQ6Z4

A22

31/01/2009

448

COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Year Ended 30 September 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

3Y Ltd

Company Information
for the Year Ended 30 September 2008

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 2008

	Notes	30.9.08 £	30.9.07 £
FIXED ASSETS			
Tangible assets	2	177,010	177,010
CURRENT ASSETS			
Cash at bank		663	1,124
CREDITORS			
Amounts falling due within one year		15,010	12,957
NET CURRENT LIABILITIES		(14,347)	(11,833)
TOTAL ASSETS LESS CURRENT LIABILITIES		162,663	165,177
CREDITORS			
Amounts falling due after more than one year	3	130,687	144,228
NET ASSETS		31,976	20,949
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		31,876	20,849
SHAREHOLDERS' FUNDS		31,976	20,949

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 29 January 2009 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 2008

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 investment 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 2007	
and 30 September 2008	177,010
NET BOOK VALUE	
At 30 September 2008	177,010
At 30 September 2007	177,010

3. **CREDITORS**

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

	30.9.08 £	30.9.07 £
Repayable by instalments		
Bank loans more 5 yr by instal	56,975	62,950

4. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	30.9.08	30.9.07
1,000	Ordinary	£1	£ 1,000	£ 1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.9.08	30.9.07
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 2008 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

29/1/09

Date: