

Registered Number 04540304

3Y Limited

Abbreviated Accounts

30 September 2011

3Y Limited

Registered Number 04540304

Company Information

Registered Office:

8 Cheapside
Derby
Derbyshire
DE1 1BR

Reporting Accountants:

The TAX Partnership

2 Cheapside
Derby
Derbyshire
DE1 1BR

3Y Limited

Registered Number 04540304

Balance Sheet as at 30 September 2011

	Notes	2011 £	2010 £
Fixed assets			
Investment property	2	177,010	177,010
		<u>177,010</u>	<u>177,010</u>
Current assets			
Cash at bank and in hand		604	1,175
Total current assets		<u>604</u>	<u>1,175</u>
Creditors: amounts falling due within one year	3	(23,737)	(22,269)
Net current assets (liabilities)		(23,133)	(21,094)
Total assets less current liabilities		<u>153,877</u>	<u>155,916</u>
Creditors: amounts falling due after more than one year	3	(104,019)	(109,383)
Total net assets (liabilities)		<u>49,858</u>	<u>46,533</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		49,758	46,433
Shareholders funds		<u>49,858</u>	<u>46,533</u>

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- a. For the year ending 30 September 2011 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 05 March 2012

And signed on their behalf by:

Mr R Yeomans, 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 September 2011

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).

Turnover

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

Deferred tax

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

2 **Investment Property**

Cost Or Valuation	£
At 01 October 2010	<u>177,010</u>
At 30 September 2011	<u>177,010</u>
Net Book Value	
At 30 September 2011	177,010
At 30 September 2010	<u>177,010</u>

3 **Creditors**

	2011	2010
	£	£
Instalment debts falling due after 5 years	4,919	21,783

4 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 ordinary shares of £1 each	100	100

RELATED PARTY
5 **DISCLOSURES**

During the year the company received rental income amounting to £8,400 (2010: £6,500) from Yeomans, a partnership in which the shareholders have an interest. Included within other creditors falling due after more than one year is £49,100 (2010: £37,600) due to Yeomans.

ULTIMATE CONTROLLING
6 **PARTY**

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