

Abbreviated Unaudited Accounts for the Year Ended 30 September 2009

for

3Y Ltd

TUESDAY



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COMPANIES HOUSE

3Y Ltd (Registered number 4540304)

Contents of the Abbreviated Accounts
for the Year Ended 30 September 2009

	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 2009

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

Abbreviated Balance Sheet
30 September 2009

	Notes	30 9 09 £	£	30 9 08 £	£
FIXED ASSETS					
Tangible assets	2		177,010		177,010
CURRENT ASSETS					
Cash at bank		558		663	
CREDITORS					
Amounts falling due within one year		18,639		15,010	
NET CURRENT LIABILITIES			(18,081)		(14,347)
TOTAL ASSETS LESS CURRENT LIABILITIES			158,929		162,663
CREDITORS					
Amounts falling due after more than one year	3		113,562		130,687
NET ASSETS			45,367		31,976
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			45,267		31,876
SHAREHOLDERS' FUNDS			45,367		31,976

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on

9 February 2010

and were signed on its behalf


R Yeomans - Director

The notes form part of these abbreviated accounts

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

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 2008	
and 30 September 2009	177,010
NET BOOK VALUE	
At 30 September 2009	177,010
At 30 September 2008	177,010

3 **CREDITORS**

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

	30 9 09 £	30 9 08 £
Repayable by instalments		
Bank loans more 5 yr by instal	42,462	56,975

4 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid. Number	Class	Nominal value £1	30 9 09 £	30 9 08 £
100	Ordinary		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 2009 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
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Loughborough
Leicestershire
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Date

9/2/10

This page does not form part of the abbreviated accounts