

REGISTERED NUMBER: 04540304 (England and Wales)

3Y LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015

3Y LIMITED (REGISTERED NUMBER: 04540304)

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FOR THE YEAR ENDED 30 SEPTEMBER 2015**

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3Y LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

DIRECTORS:

Mr R Yeomans
Mr A Yeomans

SECRETARY:

Mr B Yeomans

REGISTERED OFFICE:

8 Cheapside
Derby
Derbyshire
DE1 1BR

REGISTERED NUMBER:

04540304 (England and Wales)

ACCOUNTANTS:

The TAX Partnership
2 Cheapside
Derby
Derbyshire
DE1 1BR

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2015

	Notes	30.9.15 £	£	30.9.14 £	£
FIXED ASSETS					
Investment property	2		177,010		177,010
CURRENT ASSETS					
Cash at bank		236		392	
CREDITORS					
Amounts falling due within one year		<u>10,596</u>		<u>10,454</u>	
NET CURRENT LIABILITIES			<u>(10,360)</u>		<u>(10,062)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			166,650		166,948
CREDITORS					
Amounts falling due after more than one year			<u>103,342</u>		<u>108,577</u>
NET ASSETS			<u>63,308</u>		<u>58,371</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>63,208</u>		<u>58,271</u>
SHAREHOLDERS' FUNDS			<u>63,308</u>		<u>58,371</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

ABBREVIATED BALANCE SHEET - continued
30 SEPTEMBER 2015

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 15 December 2015 and were signed on its behalf by:

Mr R Yeomans - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

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.

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

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

	Total £
Cost	
At 1 October 2014	
and 30 September 2015	<u>177,010</u>
Net book value	
At 30 September 2015	<u>177,010</u>
At 30 September 2014	<u>177,010</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.15 £	30.9.14 £
60	A Ordinary	£1	60	60
40	B Ordinary	£1	<u>40</u>	<u>40</u>
			<u>100</u>	<u>100</u>

4. RELATED PARTY DISCLOSURES

During the year the company received rental income amounting to £12,000 (2013: £11,900) from R Yeomans Ltd , a company in which the shareholders have an interest.

Included within other creditors falling due after more than one year is £91,300 (2013: £85,300) due to the directors..

5. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Mr R Yeomans.

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 1072 of the Companies Act 2006.