

Abbreviated Accounts
for the Year Ended 31 December 2015
for
3 FFF Limited

3 FFF Limited (Registered number: 06236589)

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for the Year Ended 31 December 2015**

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DIRECTOR: J G McDowall

SECRETARY: Ms B L MacIot

REGISTERED OFFICE: Unit B
18 Brunel Road
Earlstree Industrial Estate
Corby
Northamptonshire
NN17 4JW

REGISTERED NUMBER: 06236589

ACCOUNTANTS: SB&P LLP
Oriel House
2-8 Oriel Road
Bootle
Liverpool
Merseyside
L20 7EP

Abbreviated Balance Sheet
31 December 2015

	Notes	31.12.15 £	£	31.12.14 £	£
FIXED ASSETS					
Tangible assets	2		1,870		-
CURRENT ASSETS					
Stocks		34,470		-	
Debtors		222,070		267,275	
Cash at bank		35,075		15,071	
		<u>291,615</u>		<u>282,346</u>	
CREDITORS					
Amounts falling due within one year		<u>196,400</u>		<u>125,973</u>	
NET CURRENT ASSETS			<u>95,215</u>		<u>156,373</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>97,085</u>		<u>156,373</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>97,084</u>		<u>156,372</u>
SHAREHOLDERS' FUNDS			<u>97,085</u>		<u>156,373</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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)

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 director on 31 August 2016 and were signed by:

J G McDowall - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 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 January 2015).

Turnover

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

Turnover represents the fair value of services provided under contracts with customers to the extent that there is a right to consideration. It is measured at the fair value of the consideration due.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. TANGIBLE FIXED ASSETS

COST

Additions

At 31 December 2015

DEPRECIATION

Charge for year

At 31 December 2015

NET BOOK VALUE

At 31 December 2015

**Total
£**

2,337

2,337

467

467

1,870

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:

Class:

Nominal
value:
£1

**31.12.15
£
1**

**31.12.14
£
1**

1 Ordinary

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