

REGISTERED NUMBER: 06470313 (England and Wales)

Abbreviated Accounts
for the Period 11 January 2008 to 31 January 2009
for
Three Wise Ants Ltd

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for the Period 11 January 2008 to 31 January 2009

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Three Wise Ants Ltd

Company Information
for the Period 11 January 2008 to 31 January 2009

DIRECTOR: M Rielly

SECRETARY: B Lilley

REGISTERED OFFICE: 11 Elmleigh Close
Mangotsfield
Avon
Bristol
BS16 9EU

REGISTERED NUMBER: 06470313 (England and Wales)

ACCOUNTANTS: BBK Accountants Limited
4a Roman Road
East Ham
London
E6 3RX

Three Wise Ants Ltd

Abbreviated Balance Sheet
31 January 2009

	£
CURRENT ASSETS	
Debtors	11,730
Cash at bank	22,931
	<u>34,661</u>
CREDITORS	
Amounts falling due within one year	19,287
	<u>19,287</u>
NET CURRENT ASSETS	<u>15,374</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>15,374</u>
CAPITAL AND RESERVES	
Called up share capital	2
Profit and loss account	15,372
	<u>15,374</u>
SHAREHOLDERS' FUNDS	<u>15,374</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 January 2009.

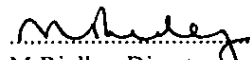
The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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 director on28.01.2009..... and were signed by:


M Rielly - Director

Notes to the Abbreviated Accounts
for the Period 11 January 2008 to 31 January 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 January 2007).

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. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary Shares	£1	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary Shares	£1	<u>2</u>

2 Ordinary Shares shares of £1 each were allotted and fully paid for cash at par during the period.