

3ib Limited

6877183

Abbreviated Accounts

for the accounting year ended

31st July, 2011

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3ib Limited

Company number 6877183 (Incorporated in England and Wales)

Abbreviated Balance Sheet as at.....31st July, 2011 **31 7 2010**

	Notes		£
<u>Fixed assets</u>			
Tangible assets	2	948	1,185
			£
<u>Current assets</u>			
Debtors		12,964	4,363
Bank balance		19,339	16,310
		<u>32,303</u>	<u>20,673</u>
<u>Creditors</u>			
Amounts falling due within one year		-7,945	-13,288
<u>Net current liabilities</u>		<u>24,358</u>	<u>7,385</u>
<u>Total assets less current liabilities</u>		<u>25,306</u>	<u>8,570</u>
<u>Provision for liabilities</u>			
Deferred taxation		-190	-91
<u>Net assets</u>		<u>25,116</u>	<u>8,479</u>
<u>Capital and reserves</u>			
Called up share capital	3	1	2
Capital Redemption Reserve		1	
Profit and Loss Account		25,114	8,477
<u>Shareholders funds</u>		<u>25,116</u>	<u>8,479</u>

For the accounting year ended 31st July, 2011 the Director considers that the Company is entitled to exemption from the requirement to have an audit under the provisions of Section 477 of the Companies Act 2006. No notice requiring an audit for the year in question has been deposited by the Member under Section 476 of the Companies Act 2006. The Director acknowledges his responsibility for ensuring that the Company keeps accounting records which comply with Section 386 of the Companies Act 2006, for preparing the Accounts which give a true and fair view of the state of affairs of the Company as at the 31st July, 2011 and of its profit for the year then ended in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the 2006 Act relating to the Accounts so far as applicable to the Company.

These Abbreviated Accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and were approved by the Board on the 11th October, 2011 and signed on its behalf


J J Potter - Director

The notes on page 3 form part of these Accounts

3ib Limited**Notes to the Abbreviated Accounts
for the year ended 31st July, 2011****1. Accounting policies**

The following accounting policies have been consistently applied in dealing with the items which are considered material in relation to the Company's Accounts

1.1 Basis of preparation - the Accounts have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover - represents the invoiced total for goods and services provided to customers during the year and excludes Value Added Tax

1.3 Tangible fixed assets and depreciation - tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their residual value, over their expected useful lives at the rate of 20% per annum on the reducing balance basis

1.4 Deferred taxation - the charge for taxation takes into account taxation deferred as a result of timing differences between the taxation allowances claimed and the depreciation charged in the Accounts on the fixed assets

2. Fixed assets

	<u>Tangible fixed assets</u>
	£
Cost	
At 1 8 2010	1,600
Additions/ disposals	0
<u>At 31.7.2011</u>	<u>1,600</u>
Depreciation	
At 1 8 2010	415
Charged in the year	237
<u>At 31.7.2011</u>	<u>652</u>
<u>Net book values :</u>	
<u>At 31 7 2010</u>	1,185
<u>At 31.7.2011</u>	948

3. Called up share capital

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

<u>31.7.2011</u>	<u>31 7 2010</u>
1	2
<u>—</u>	<u>—</u>