

**Abbreviated Unaudited Accounts**

**for the Year Ended 31 July 2013**

**for**

**3rd Group Limited**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 July 2013**

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**3rd Group Limited**  
**Company Information**  
**for the Year Ended 31 July 2013**

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**DIRECTOR:**

Mr S Gleadhill

**REGISTERED OFFICE:**

16 Exley Square  
Carlton Boulevard  
Lincoln  
North Lincolnshire  
LN2 4WP

**REGISTERED NUMBER:**

06973239 (England and Wales)

**ACCOUNTANTS:**

Icash Accountancy Services Limited  
Three Gables  
Markham Way  
Wrawby  
Brigg  
North Lincolnshire  
DN20 8TE

**3rd Group Limited (Registered number: 06973239)**

**Abbreviated Balance Sheet**  
**31 July 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		6,805		7,600
<b>CURRENT ASSETS</b>					
Debtors		40,075		68,406	
Cash at bank and in hand		<u>7,096</u>		<u>1,239</u>	
		47,171		69,645	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>38,176</u>		<u>52,789</u>	
<b>NET CURRENT ASSETS</b>			<u>8,995</u>		<u>16,856</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			15,800		24,456
<b>PROVISIONS FOR LIABILITIES</b>			<u>395</u>		<u>722</u>
<b>NET ASSETS</b>			<u>15,405</u>		<u>23,734</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>15,404</u>		<u>23,733</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>15,405</u>		<u>23,734</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 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 notes form part of these abbreviated accounts

**3rd Group Limited (Registered number: 06973239)**

**Abbreviated Balance Sheet - continued**  
**31 July 2013**

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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 15 April 2014 and were signed by:

Mr S Gleadhill - Director

The notes form part of these abbreviated accounts

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**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 July 2013**

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**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 goods, excluding value added tax.

**Tangible fixed assets**

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

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 August 2012	9,500
Additions	906
At 31 July 2013	<u>10,406</u>
<b>DEPRECIATION</b>	
At 1 August 2012	1,900
Charge for year	1,701
At 31 July 2013	<u>3,601</u>
<b>NET BOOK VALUE</b>	
At 31 July 2013	<u>6,805</u>
At 31 July 2012	<u>7,600</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	1	<u>1</u>	<u>1</u>

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.