

**Abbreviated Unaudited Accounts**

**for the Year Ended 31 July 2015**

**for**

**3rd Group Limited**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 July 2015**

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**3rd Group Limited**  
**Company Information**  
**for the Year Ended 31 July 2015**

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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

**Abbreviated Balance Sheet**  
**31 July 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		9,226		5,884
<b>CURRENT ASSETS</b>					
Debtors		28,499		28,301	
Cash at bank and in hand		<u>30,514</u>		<u>4,808</u>	
		59,013		33,109	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>49,469</u>		<u>33,133</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>9,544</u>		<u>(24)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			18,770		5,860
<b>CREDITORS</b>					
Amounts falling due after more than one year			(8,481)		-
<b>PROVISIONS FOR LIABILITIES</b>			<u>(1,196)</u>		<u>(385)</u>
<b>NET ASSETS</b>			<u>9,093</u>		<u>5,475</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>9,092</u>		<u>5,474</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>9,093</u>		<u>5,475</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 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)

**Abbreviated Balance Sheet - continued**  
**31 July 2015**

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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 25 April 2016 and were signed by:

Mr S Gleadhill - Director

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

**Tangible fixed assets**

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

Plant and machinery etc                      - 20% on reducing balance

**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 2014	10,956
Additions	<u>5,368</u>
At 31 July 2015	<u>16,324</u>
<b>DEPRECIATION</b>	
At 1 August 2014	5,072
Charge for year	<u>2,026</u>
At 31 July 2015	<u>7,098</u>
<b>NET BOOK VALUE</b>	
At 31 July 2015	<u>9,226</u>
At 31 July 2014	<u>5,884</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2015 £</b>	<i>2014 £</i>
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.