

REGISTERED NUMBER 07569960 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 18 MARCH 2011 TO 31 MARCH 2012
FOR
3 IN PARTNERSHIP LIMITED**

THURSDAY



A44 *A1HUKHV4* #375
COMPANIES HOUSE

3 IN PARTNERSHIP LIMITED (REGISTERED NUMBER 07569960)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the period 18 MARCH 2011 TO 31 MARCH 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

3 IN PARTNERSHIP LIMITED

COMPANY INFORMATION
for the period 18 MARCH 2011 TO 31 MARCH 2012

DIRECTOR	Mrs S J Stockley
REGISTERED OFFICE	The Laurels 165A Bradford Road Winsley Bradford on Avon Wiltshire BA15 2HW
REGISTERED NUMBER.	07569960 (England and Wales)
ACCOUNTANTS	Graham Barber Accountancy Limited Westcross House 73 Midford Road Bath BA2 5RT
BANKERS	Barclays Bank plc 37 Milsom Street Bath BA1 1DN

3 IN PARTNERSHIP LIMITED (REGISTERED NUMBER: 07569960)

**ABBREVIATED BALANCE SHEET
31 MARCH 2012**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		5,691
CURRENT ASSETS			
Debtors		54,301	
Cash at bank		39,751	
		<u>94,052</u>	
CREDITORS			
Amounts falling due within one year		<u>47,980</u>	
NET CURRENT ASSETS			<u>46,072</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			51,763
PROVISIONS FOR LIABILITIES			<u>1,138</u>
NET ASSETS			<u><u>50,625</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>50,525</u>
SHAREHOLDERS' FUNDS			<u><u>50,625</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2012

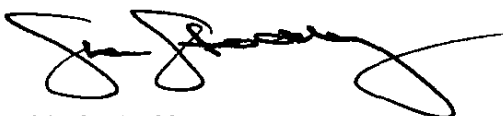
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

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 14 September 2012 and were signed by



Mrs S J Stockley - Director

The notes form part of these abbreviated accounts

3 IN PARTNERSHIP LIMITED (REGISTERED NUMBER 07569960)

**NOTES TO THE ABBREVIATED ACCOUNTS
for the period 18 MARCH 2011 TO 31 MARCH 2012**

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 services, 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

Computer equipment - 25% on cost

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

	Total £
COST	
Additions	<u>7,588</u>
At 31 March 2012	<u>7,588</u>
DEPRECIATION	
Charge for period	<u>1,897</u>
At 31 March 2012	<u>1,897</u>
NET BOOK VALUE	
At 31 March 2012	<u><u>5,691</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
100	Ordinary	£1	<u><u>100</u></u>

4 RELATED PARTY DISCLOSURES

The company is controlled by S J Stockley The amount owed to S J Stockley at the year end was £24 134

Dividends paid to S J Stockley in her capacity as director during the year was £ nil