

Registered number  
07710032

3 Phase Solutions Limited

Abbreviated Accounts

31 July 2014

**3 Phase Solutions Limited****Registered number:** 07710032**Abbreviated Balance Sheet****as at 31 July 2014**

	Notes	2014 £	2013 £
<b>Current assets</b>			
Debtors	8,020	10,000	
Cash at bank and in hand	137,386	106,786	
	<u>145,406</u>	<u>116,786</u>	
<b>Creditors: amounts falling due within one year</b>	(26,282)	(32,544)	
<b>Net current assets</b>		<u>119,124</u>	<u>84,242</u>
<b>Net assets</b>		<u>119,124</u>	<u>84,242</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		119,024	84,142
<b>Shareholder's funds</b>		<u>119,124</u>	<u>84,242</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

David Oneill

Director

Approved by the board on 10 April 2015

**3 Phase Solutions Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2014**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

**2 Tangible fixed assets**

**£**

**Cost**

At 1 August 2013	15,506
At 31 July 2014	<u>15,506</u>

**Depreciation**

At 1 August 2013	15,506
At 31 July 2014	<u>15,506</u>

**Net book value**

At 31 July 2014	<u>-</u>
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**3 Share capital**

	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>	<b>2013 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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