

REGISTERED NUMBER: 07957778 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 21 February 2012 to 28 February 2013
for
3S CONSULTING LTD



3S CONSULTING LTD

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3S CONSULTING LTD

Company Information
for the Period 21 February 2012 to 28 February 2013

DIRECTOR: R J Sharples

SECRETARY:

REGISTERED OFFICE: Cheery Trees
Heathway
East Horsley
Leatherhead
Surrey
KT24 5ET

REGISTERED NUMBER: 07957778 (England and Wales)

ACCOUNTANTS: Russell & Co
Station House
Station Approach
East Horsley
Leatherhead
Surrey
KT24 6QX

Abbreviated Balance Sheet
28 February 2013

	Notes	£
CURRENT ASSETS		
Stocks		31,595
Debtors		5,157
Cash at bank		6,551
		<u>43,303</u>
CREDITORS		
Amounts falling due within one year		8,933
		<u>34,370</u>
NET CURRENT ASSETS		
		<u>34,370</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		34,370
CREDITORS		
Amounts falling due after more than one year		36,725
		<u>(2,355)</u>
NET LIABILITIES		
		<u>(2,355)</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		(2,356)
		<u>(2,355)</u>
SHAREHOLDERS' FUNDS		
		<u>(2,355)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2013

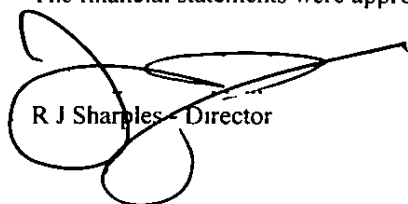
The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006

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
- (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 29th January 2014 and were signed by


R J Sharples - Director

The notes form part of these abbreviated accounts

3S CONSULTING LTD

Notes to the Abbreviated Accounts for the Period 21 February 2012 to 28 February 2013

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

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

3S CONSULTING LTD

**Report of the Accountants to the Director of
3S Consulting Ltd**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 28 February 2013 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Russell & Co
Station House
Station Approach
East Horsley
Leatherhead
Surrey
KT24 6QX

Date

This page does not form part of the abbreviated accounts
