

**Registered Number 09313764**

**3LEYS LTD**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>
		£
<b>Fixed assets</b>		
Tangible assets	2	284
		<u>284</u>
<b>Current assets</b>		
Debtors		4,561
Cash at bank and in hand		1,618
		<u>6,179</u>
<b>Creditors: amounts falling due within one year</b>		<u>(6,416)</u>
<b>Net current assets (liabilities)</b>		<u>(237)</u>
<b>Total assets less current liabilities</b>		<u>47</u>
<b>Total net assets (liabilities)</b>		<u>47</u>
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		46
<b>Shareholders' funds</b>		<u>47</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 April 2016

And signed on their behalf by:

**Peggy Tsitsi Kambasha, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

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

**Tangible assets depreciation policy**

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

Computer and Printer 5 Years

Office Furniture 5 Years

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	474
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>474</u>
<b>Depreciation</b>	
Charge for the year	190
On disposals	-
At 31 March 2016	<u>190</u>
<b>Net book values</b>	
At 31 March 2016	<u><u>284</u></u>

Office furniture purchased for the business

**3 Transactions with directors**

Name of director receiving advance or credit:	Peggy Tsitsi Kambasha
Description of the transaction:	Loan to the director
Balance at 17 November 2014:	-
Advances or credits made:	£ 4,560
Advances or credits repaid:	-
Balance at 31 March 2016:	<u>£ 4,560</u>

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Being dividends taken in excess of profit made during the period.

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