

3 AND 3 LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

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COMPANIES HOUSE

3 AND 3 LTD
 Company registered number: SC156835
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2014

	Note	£	2014 £	2013 £
FIXED ASSETS				
Tangible Assets	2		1,095,239	1,052,584
CURRENT ASSETS				
Debtors falling due within one year		1,838		1,999
Cash at bank and in hand		11,156		9,550
		12,994		11,549
CREDITORS: Amounts falling due within one year		495,038		505,782
NET CURRENT LIABILITIES			(482,044)	(494,233)
NET ASSETS		£	613,195	£ 558,351
CAPITAL AND RESERVES				
Called up share capital	3		4,201	4,201
Revaluation reserve	1d, 4		35,000	35,000
Profit and loss account			573,994	519,150
SHAREHOLDERS' FUNDS		£	613,195	£ 558,351

In approving these financial statements as directors of the company we hereby confirm the following:
 For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) 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.

These abbreviated accounts were approved by the board of directors on 28 November 2014

SL Chan, Director



3 AND 3 LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

1. ACCOUNTING POLICIES

1a. Basis of accounting

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).

1b. Tangible fixed assets

Land and building are shown at original historical cost or subsequent valuation as set out in the note. Other fixed assets are shown at cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Equipment	Straight line 15%
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1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

1d. Revaluation reserve

Surpluses or deficits arising on the revaluation of individual fixed assets other than investment properties are credited or debited to a non-distributable reserve known as the revaluation reserve (see also note).

Revaluation deficits in excess of the amount of prior revaluation surpluses on the same asset are charged to the profit and loss account.

3 AND 3 LTD
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2014

2. TANGIBLE FIXED ASSETS			2014
			£
Cost			
At 1 April 2013			1,187,728
Additions			54,280
			<hr/>
At 31 March 2014			1,242,008
			<hr/>
Depreciation			
At 1 April 2013			135,144
For the year			11,625
			<hr/>
At 31 March 2014			146,769
			<hr/>
Net Book Amounts			
At 31 March 2014			£ 1,095,239
			<hr/> <hr/>
3. SHARE CAPITAL		2014	2013
		£	£
Allotted, issued and fully paid:			
4201 Ordinary shares of £1 each	£	4,201	£ 4,201
		<hr/> <hr/>	<hr/> <hr/>
4. REVALUATION RESERVE		2014	2013
		£	£
Revaluation reserve	£	35,000	£ 35,000
		<hr/> <hr/>	<hr/> <hr/>