

Registered Number: 05391623

3t Group Limited

Rose Cottage, Bank Mill
Berkhamsted
Hertfordshire
HP4 2ER

31st March 2009

FRIDAY

A80

29/01/2010 COMPANIES HOUSE

22

# Abbreviated Balance Sheet as at 31st March 2009

		31/03/2009		31/03/2008	
	Notes	£	£	£	£
CALLED UP SHARE CAITAL NOT PAID			1,000		
Current Assets					
Cash at Bank / In-Hand:		17,479			
Total Current Assets:		17,479			
Creditors: Amounts Falling Due within One Year:		(22,025)			
Net Current Assets (Liabilities):			(4,546)		
Total Assets less Current Liabilities:			(3,546)		
Total Net Assets (Liabilities):			(3,546)		
Capital and Reserve:			0		
Profit and Loss Account:			(4,546)		
Shareholder Funds:			(4,546)		

- a) For the year ending 31st March 2009 the company was entitled to exemption under section 249A (1) of the Companies Act 1085.
- b) The members have not required the company to obtain an audit in accordance with section 249B (2) of the Companies Act 1985.
- c) The directors acknowledge their responsibilities for: -
- a. Ensuring the company keeps accounting records which comply with section 221 of the Companies Act 1985; and
- b. Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profits or loss for the financial year, in accordance with the requirements pf section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far is applicable to the company.
- d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board on: 18th January 2010

Director's Signature

Company Secretary

Adam Corcoran

Miss Isobel Hudson

For an on behalf of Shared Company Services Limited

Date: 28 January 2010

Date: 28 January 2010

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For the period ending: 31st March 2009

## 1) Accounting Policies

The accounts have been prepared under the historic cost convention and in accordance with the Financial Reporting Standards for Smaller Entities effective June 2002.

#### **Turnover**

The company turnover consists of external management and consultancy fees (sales) and expenses incurred in the normal course of business.

## 2) Transaction with Directors

There have been no transactions with the Directors of the Company.

## 3) Related Party Disclosures

There are no disclosures required for related parties.

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