

Registered Number 06469075

3SHAPES CONSULTANCY LIMITED

Abbreviated Accounts

31 January 2010

3SHAPES CONSULTANCY LIMITED

Registered Number 06469075

Balance Sheet as at 31 January 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible	2		1,806		2,125
Total fixed assets			1,806		2,125
Current assets					
Debtors		22,990		27,561	
Total current assets		<u>22,990</u>		<u>27,561</u>	
Creditors: amounts falling due within one year		(32,964)		(15,047)	
Net current assets			(9,974)		12,514
Total assets less current liabilities			<u>(8,168)</u>		<u>14,639</u>
Total net Assets (liabilities)			(8,168)		14,639
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>(8,170)</u>		<u>14,637</u>
Shareholders funds			<u>(8,168)</u>		<u>14,639</u>

- a. For the year ending 31 January 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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 profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 April 2010

And signed on their behalf by:

Mr P Swaine, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 January 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Depreciation

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

Plant and Machinery 15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2009	2,500
additions	
disposals	
revaluations	
transfers	
At 31 January 2010	<u>2,500</u>
Depreciation	
At 31 January 2009	375
Charge for year	319
on disposals	
At 31 January 2010	<u>694</u>
Net Book Value	
At 31 January 2009	2,125
At 31 January 2010	<u>1,806</u>