

Registered Number 04086278

3T INSTALLATIONS LIMITED

Abbreviated Accounts

31 October 2009

3T INSTALLATIONS LIMITED

Registered Number 04086278

Balance Sheet as at 31 October 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible	2		24,000		30,000
Tangible	3		<u>5,577</u>		<u>5,020</u>
Total fixed assets			29,577		35,020
Current assets					
Stocks		26,850			
Debtors		793		2,253	
Cash at bank and in hand		15,036		12	
Total current assets		<u>42,679</u>		<u>2,265</u>	
Creditors: amounts falling due within one year		(55,501)		(47,885)	
Net current assets			(12,822)		(45,620)
Total assets less current liabilities			<u>16,755</u>		<u>(10,600)</u>
Total net Assets (liabilities)			16,755		(10,600)
Capital and reserves					
Called up share capital			99		99
Profit and loss account			<u>16,656</u>		<u>(10,699)</u>
Shareholders funds			<u>16,755</u>		<u>(10,600)</u>

- a. For the year ending 31 October 2009 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 15 January 2010

And signed on their behalf by:

T Taylor, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 October 2009

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 January 2005)

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery	20.00% Straight Line
Motor Vehicles	25.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 October 2008	36,000
At 31 October 2009	<u>36,000</u>
Depreciation	
At 31 October 2008	6,000
Charge for year	6,000
At 31 October 2009	<u>12,000</u>
Net Book Value	
At 31 October 2008	30,000
At 31 October 2009	<u>24,000</u>

3 Tangible fixed assets

Cost	£
At 31 October 2008	6,815
additions	3,576
disposals	(680)
revaluations	
transfers	
At 31 October 2009	<u>9,711</u>
Depreciation	
At 31 October 2008	1,795
Charge for year	2,339
on disposals	
At 31 October 2009	<u>4,134</u>
Net Book Value	
At 31 October 2008	5,020
At 31 October 2009	<u>5,577</u>

4 Transactions with directors

Transactions with the directors were on arm's length terms.

5 **Related party disclosures**

The directors own all the company share capital and thereby control the company.