

THREE WHEELS LTD
COMPANY REGISTRATION NO. 2497973

REPORT & FINANCIAL STATEMENTS FOR THE PERIOD
01/06/2010 TO 31/05/2011



THREE WHEELS LTD
COMPANY REGISTRATION NO. 2497973

REPORT OF THE DIRECTORS

The Directors present their report and financial statements for the period of trading ended 31/05/2011

ACTIVITIES

The principal activity of the company is the provision of engineering consultancy services. These have been provided using sub-contracted personnel as the company has no employees

RESULTS AND DIVIDENDS

The directors do not recommend the payment of a dividend

DIRECTORS AND DIRECTORS' INTERESTS

The directors who served during the financial period stated and their beneficial interests in the share capital were as follows

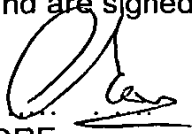
Director	Ordinary shares at £1 each
Anthony Moore	02

TAXATION STATUS

In the opinion of the directors the company is a close company within the meaning of the Income and Corporation Taxes Act 1988

The financial statements made above are approved by the board of directors on 31/05/2011 and are signed on their behalf by ANTHONY MOORE.

.....
ANTHONY MOORE



DIRECTOR

THREE WHEELS LTD
COMPANY REGISTRATION NO. 2497973

NOTES ON THE FINANCIAL STATEMENTS FOR THE PERIOD
01/06/2010 TO 31/05/2011

ACCOUNTING POLICIES

The company prepares its financial statements on the historical cost basis of accounting

Turnover represents the value of services provided during the period stated excluding value added tax

AUDIT OF ACCOUNTS

See balance sheet

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ANTHONY MOORE

DIRECTOR

THREE WHEELS LTD
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TRADING ACCOUNT 20010-2011


EXPENDITURE	£
1 Consultants fees	21000
2 Consultants expenses	22175
3 Directors travel expenses	1500
4 Coys Hse filing fee	15
5 General administration expenses	500
6 Contract administration fees	6500
7 Rent and Rates	4900
8 Heat, light, utilities	560
TOTAL	57135
 INCOME	
1 Completed Contracts	114155
TOTAL	114155

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PROFIT AND LOSS ACCOUNT FOR THE PERIOD
01/06/2009 TO 31/05/2010

	20011	2010
	£	£
TURNOVER	114155	0
COST OF SALES	57135	0
GROSS PROFIT (LOSS)	57020	(2345)
PROFIT/LOSS BFWD	(2545)	(0)
ADMINISTRATION (GEN)	100	100
TRAVEL EXPENSES (MISC)	100	100
FINAL OPERATING PROFIT (LOSS)	54390	(2545)

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 . . . DIRECTOR
ANTHONY MOORE

THREE WHEELS LTD
COMPANY REGISTRATION NO. 2497973

BALANCE SHEET AS AT 31/05/2011

	£
FIXED ASSETS	
Tangible assets	2
CURRENT ASSETS	
Cash in hand before tax	54390
NET CURRENT LIABILITIES	0
TOTAL ASSETS LESS NET CURRENT LIABILITIES	54392
NET ASSETS	
Called up share capital	2
Profit and Loss Account brought forward	54390
	54392

For the year ended 31/05/2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

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 the affairs of the company as at the end of its profit and 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 applicable to the company

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ANTHONY MOORE

. DIRECTOR