

Reg.

Company Registration No 06861309 (England and Wales)

**3G PRINTING LIMITED**  
**AMENDED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2010**



# 3G PRINTING LIMITED

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# 3G PRINTING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2010

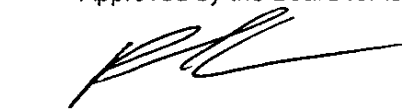
	Notes	2010 £	£
<b>Fixed assets</b>			
Intangible assets	2		14,985
Tangible assets	2		181,913
			<u>196,898</u>
<b>Current assets</b>			
Stocks		10,244	
Debtors		614,966	
Cash at bank and in hand		1,049	
		<u>626,259</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(670,035)</u>	
<b>Net current liabilities</b>			<u>(43,776)</u>
<b>Total assets less current liabilities</b>			<u>153,122</u>
<b>Capital and reserves</b>			
Called up share capital	3		1,000
Profit and loss account			152,122
<b>Shareholders' funds</b>			<u>153,122</u>

For the financial year ended 31 May 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 12 July 2011

  
P M Green  
Director

Company Registration No 06861309

# **3G PRINTING LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MAY 2010**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### **1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### **1.4 Goodwill**

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years

#### **1.5 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	10% Straight line
Fixtures, fittings & equipment	10% Straight line
Motor vehicles	25% Reducing balance

#### **1.6 Stock and work in progress**

Stock and work in progress are valued at the lower of cost and net realisable value

#### **1.7 Revenue recognition**

Revenue from sale of services is recognised when the services are rendered and the risks and rewards of ownership are transferred

# 3G PRINTING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MAY 2010

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 27 March 2009	-	-	-
Additions	16,650	202,859	219,509
At 31 May 2010	16,650	202,859	219,509
<b>Depreciation</b>			
At 27 March 2009	1,665	-	1,665
Charge for the year	-	20,946	20,946
At 31 May 2010	1,665	20,946	22,611
<b>Net book value</b>			
At 31 May 2010	14,985	181,913	196,898

### 3 Share capital

	2010 £
<b>Allotted, called up and fully paid</b>	
1,000 Ordinary shares of £1 each	1,000