

Co Ase

Registration number 4161921

**3G HR LTD**

**Abbreviated accounts**

**for the year ended 31 March 2010**

SATURDAY



\*A4Y6KLK7\*

A16

10/07/2010

298

COMPANIES HOUSE

# **3G HR LTD**

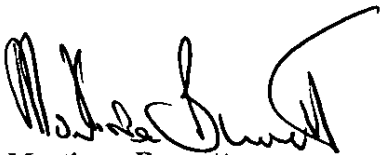
## **Contents**

	<b>Page</b>
Accountants' report	<b>1</b>
Abbreviated balance sheet	<b>2 - 3</b>
Notes to the financial statements	<b>4 - 5</b>

**3G HR LTD**

**Accountants' report on the unaudited financial statements to the directors of  
3G HR LTD**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2010 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Mortimer Burnett**  
**Chartered Certified Accountants**  
**The White House**  
**Mill Road**  
**Goring on Thames**  
**Reading**  
**RG8 9DD**

**Date: 24 May 2010**

# 3G HR LTD

## Abbreviated balance sheet as at 31 March 2010

		2010		2009	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		1,606		2,126
<b>Current assets</b>					
Debtors		149,574		45,878	
Cash at bank and in hand		25,893		8,649	
		<u>175,467</u>		<u>54,527</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(144,257)</u>		<u>(55,441)</u>	
<b>Net current assets/(liabilities)</b>			<u>31,210</u>		<u>(914)</u>
<b>Total assets less current liabilities</b>			<u>32,816</u>		<u>1,212</u>
<b>Net assets</b>			<u>32,816</u>		<u>1,212</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			32,716		1,112
<b>Shareholders' funds</b>			<u>32,816</u>		<u>1,212</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

**3G HR LTD**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 March 2010**


In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2010 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 24 May 2010 and signed on its behalf by

**Scott M Chambers**  
**Director**



**Registration number 4161921**

**The notes on pages 4 to 5 form an integral part of these financial statements.**

## 3G HR LTD

### Notes to the abbreviated financial statements for the year ended 31 March 2010

#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

##### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

##### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings  
and equipment - 25% reducing balance

##### 1.4 Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings

#### 2. Fixed assets

##### Tangible fixed assets £

##### Cost

At 1 April 2009

8,018

Additions

354

At 31 March 2010

8,372

##### Depreciation

At 1 April 2009

5,892

Charge for year

874

At 31 March 2010

6,766

##### Net book values

At 31 March 2010

1,606

At 31 March 2009

2,126

# 3G HR LTD

## Notes to the abbreviated financial statements for the year ended 31 March 2010

continued

3.	Share capital	2010 £	2009 £
	<b>Authorised</b>		
	100 Ordinary shares of £1 each	100	100
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £1 each	100	100
	<b>Equity Shares</b>		
	100 Ordinary shares of £1 each	100	100
4.	Transactions with directors		
	Scott M Chambers	3,191	-