Registered Number 04201170

34SP.COM LIMITED

Abbreviated Accounts

30 April 2011

34SP.COM LIMITED **Registered Number 04201170**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		243,109		219,936
Total fixed assets			243,109		219,936
Current assets					
Debtors		133,725		65,853	
Cash at bank and in hand		16,717		114,337	
Total current assets		150,442		180,190	
Creditors: amounts falling due within one year		(118,063)		(59,753)	
Net current assets			32,379		120,437
Total assets less current liabilities			275,488		340,373
Total net Assets (liabilities)			275,488		340,373
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			275,388		340,273
Shareholders funds			275,488		340,373

a. For the year ending 30 April 2011 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 25 January 2012

And signed on their behalf by:
D Foster, 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 30 April 2011

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

Depreciation

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

Fixtures and Fittings 15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 April 2010	413,605
additions	66,074
disposals	
revaluations	
transfers	
At 30 April 2011	479,679
Depreciation	
At 30 April 2010	193,669
Charge for year	42,901
on disposals	
At 30 April 2011	236,570
Net Book Value	
At 30 April 2010	219,936
At 30 April 2011	243,109

3 **Share capital**

	2011	2010
	£	**£**
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		

100 Ordinary of £1.00 each	100	100