

Registered Number 05029035

3B UK LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	Notes	2015	2014
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	3,630	3,630
Tangible assets	3	278	340
		<u>3,908</u>	<u>3,970</u>
Current assets			
Debtors		16,928	33,143
Cash at bank and in hand		16,911	39,934
		<u>33,839</u>	<u>73,077</u>
Prepayments and accrued income		9,230	7,023
Creditors: amounts falling due within one year		(4,065)	(36,594)
Net current assets (liabilities)		<u>39,004</u>	<u>43,506</u>
Total assets less current liabilities		<u>42,912</u>	<u>47,476</u>
Creditors: amounts falling due after more than one year		(278,960)	(330,014)
Accruals and deferred income		(585)	(182)
Total net assets (liabilities)		<u>(236,633)</u>	<u>(282,720)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(236,634)	(282,721)
Shareholders' funds		<u>(236,633)</u>	<u>(282,720)</u>

- For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 March 2016

And signed on their behalf by:

Nicole Morris, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Plant and machinery 25% or 40%(for computers) on cost

Fixtures and fittings 25% on cost

2 Intangible fixed assets

	£
Cost	
At 1 July 2014	3,630
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>3,630</u>
Amortisation	
At 1 July 2014	0
Charge for the year	-
On disposals	-
At 30 June 2015	<u>0</u>
Net book values	
At 30 June 2015	<u>3,630</u>
At 30 June 2014	<u>3,630</u>

3 Tangible fixed assets

	£
Cost	
At 1 July 2014	2,782
Additions	480
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>3,262</u>
Depreciation	
At 1 July 2014	2,442

Charge for the year	542
On disposals	-
At 30 June 2015	<u>2,984</u>
Net book values	
At 30 June 2015	<u>278</u>
At 30 June 2014	<u>340</u>

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