

Registered Number 05029035

3B UK LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	3,630	3,630
Tangible assets	3	340	533
Investments		-	-
		<u>3,970</u>	<u>4,163</u>
Current assets			
Stocks		-	-
Debtors		33,143	23,178
Investments		-	-
Cash at bank and in hand		39,934	40,758
		<u>73,077</u>	<u>63,936</u>
Prepayments and accrued income		7,023	-
Creditors: amounts falling due within one year		(36,594)	(16,069)
Net current assets (liabilities)		<u>43,506</u>	<u>47,867</u>
Total assets less current liabilities		<u>47,476</u>	<u>52,030</u>
Creditors: amounts falling due after more than one year		(330,014)	(417,588)
Provisions for liabilities		0	0
Accruals and deferred income		(182)	0
Total net assets (liabilities)		<u>(282,720)</u>	<u>(365,558)</u>
Capital and reserves			
Called up share capital		1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(282,721)	(365,559)
Shareholders' funds		<u>(282,720)</u>	<u>(365,558)</u>

- For the year ending 30 June 2014 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 31 March 2015

And signed on their behalf by:

Nicole Morris, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**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 2013	3,630
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>3,630</u>
Amortisation	
At 1 July 2013	0
Charge for the year	-
On disposals	-
At 30 June 2014	<u>0</u>
Net book values	
At 30 June 2014	<u>3,630</u>
At 30 June 2013	<u>3,630</u>

3 Tangible fixed assets

	£
Cost	
At 1 July 2013	2,188
Additions	594
Disposals	-
Revaluations	-
Transfers	<u>-</u>

At 30 June 2014	<u>2,782</u>
Depreciation	
At 1 July 2013	1,655
Charge for the year	787
On disposals	-
At 30 June 2014	<u>2,442</u>
Net book values	
At 30 June 2014	<u>340</u>
At 30 June 2013	<u>533</u>

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