

Abbreviated Unaudited Accounts for the Year Ended 30 April 2015

for

3HConnect Limited

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for the Year Ended 30 April 2015

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3HConnect Limited

Company Information
for the Year Ended 30 April 2015

DIRECTOR:

H M Winstanley

REGISTERED OFFICE:

10 Milton Court
Ravenshead
Nottinghamshire
NG15 9BD

REGISTERED NUMBER:

05428245 (England and Wales)

ACCOUNTANTS:

Adcock Financial
10 Milton Court
Ravenshead
Nottinghamshire
NG15 9BD

3HConnect Limited (Registered number: 05428245)**Abbreviated Balance Sheet****30 April 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		353		415
CURRENT ASSETS					
Debtors		1,680		-	
Cash at bank		<u>174,095</u>		<u>168,058</u>	
		175,775		168,058	
CREDITORS					
Amounts falling due within one year		<u>13,757</u>		<u>10,139</u>	
NET CURRENT ASSETS			<u>162,018</u>		<u>157,919</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>162,371</u>		<u>158,334</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		1
Profit and loss account			<u>162,271</u>		<u>158,333</u>
SHAREHOLDERS' FUNDS			<u>162,371</u>		<u>158,334</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 17 June 2015 and were signed by:

H M Winstanley - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2015

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Computer equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2014	4,842
Additions	244
At 30 April 2015	<u>5,086</u>
DEPRECIATION	
At 1 May 2014	4,427
Charge for year	306
At 30 April 2015	<u>4,733</u>
NET BOOK VALUE	
At 30 April 2015	<u>353</u>
At 30 April 2014	<u>415</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2015

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
99	Ordinary	£1	99	1
1	'A' ordinary	£1	<u>1</u>	<u>-</u>
			<u>100</u>	<u>1</u>

The following shares were allotted and fully paid for cash at par during the year:

98 Ordinary shares of £1 each
1 'A' ordinary shares of £1 each

4. ULTIMATE CONTROLLING PARTY

The company was controlled throughout the year by the 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 1072 of the Companies Act 2006.