

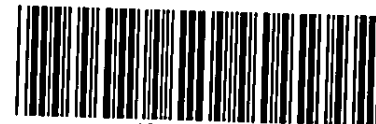
REGISTERED NUMBER: 05608093 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2009

for

ThreeNine Consulting Ltd

TUESDAY



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COMPANIES HOUSE

ThreeNine Consulting Ltd

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for the Year Ended 31 October 2009

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ThreeNine Consulting Ltd

Company Information
for the Year Ended 31 October 2009

DIRECTOR.

Mr Gary Idris Woodfine

SECRETARY:

Mrs Natasha Kim Woodfine

REGISTERED OFFICE:

46 Scotland Lane
Haslemere
Surrey
GU27 3AL

REGISTERED NUMBER:

05608093 (England and Wales)

ACCOUNTANTS.

Limelight Accountancy Ltd
60 Midhurst Road
Liphook
Hampshire
GU30 7DY

ThreeNine Consulting Ltd

Abbreviated Balance Sheet
31 October 2009

	Notes	31 10 09 £	£	31 10 08 £	£
FIXED ASSETS					
Tangible assets	2		1,954		1,956
CURRENT ASSETS					
Debtors		5,661		22,242	
Cash at bank		3,527		6,563	
		<u>9,188</u>		<u>28,805</u>	
CREDITORS					
Amounts falling due within one year		<u>11,922</u>		<u>12,755</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(2,734)</u>		<u>16,050</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(780)</u>		<u>18,006</u>
PROVISIONS FOR LIABILITIES			<u>258</u>		<u>221</u>
NET (LIABILITIES)/ASSETS			<u><u>(1,038)</u></u>		<u><u>17,785</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(1,138)</u>		<u>17,685</u>
SHAREHOLDERS' FUNDS			<u><u>(1,038)</u></u>		<u><u>17,785</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009

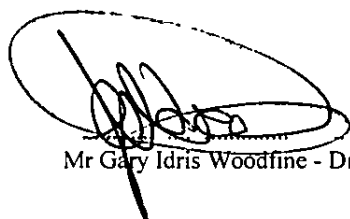
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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

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 01-07-10 and were signed by



Mr Gary Idris Woodfine - Director

The notes form part of these abbreviated accounts

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc - 25% 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.

Hire purchase and leasing commitments

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2008	3,100
Additions	824
	<hr/>
At 31 October 2009	3,924
	<hr/>
DEPRECIATION	
At 1 November 2008	1,144
Charge for year	826
	<hr/>
At 31 October 2009	1,970
	<hr/>
NET BOOK VALUE	
At 31 October 2009	1,954
	<hr/>
At 31 October 2008	1,956

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 10 09 £	31 10 08 £
100	Ordinary	£1	100	100

ThreeNine Consulting Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2009

4 **TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 31 October 2009 and 31 October 2008

	31 10 09 £	31 10 08 £
Mr Gary Idris Woodfine		
Balance outstanding at start of year	21,342	(9)
Amounts advanced	-	23,496
Amounts repaid	(15,781)	(2,145)
Balance outstanding at end of year	<u>5,561</u>	<u>21,342</u>