

Registered Number 06861309

3G PRINTING LIMITED

Abbreviated Accounts

31 May 2011

3G PRINTING LIMITED

Registered Number 06861309

Balance Sheet as at 31 May 2011

	Notes	2011	2010
		£	£
Fixed assets			
Intangible	2	254,499	14,985
Tangible	3	<u>432,362</u>	<u>181,913</u>
Total fixed assets		686,861	196,898
Current assets			
Stocks		3,343	10,244
Debtors		676,591	614,966
Cash at bank and in hand		51,839	1,049
Total current assets		<u>731,773</u>	<u>626,259</u>
Creditors: amounts falling due within one year		(1,188,203)	(670,035)
Net current assets		(456,430)	(43,776)
Total assets less current liabilities		<u>230,431</u>	<u>153,122</u>
Total net Assets (liabilities)		230,431	153,122
Capital and reserves			
Called up share capital		10,000	1,000
Profit and loss account		<u>220,431</u>	<u>152,122</u>
Shareholders funds		<u>230,431</u>	<u>153,122</u>

- a. For the year ending 31 May 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 28 February 2012

And signed on their behalf by:

P M GREEN, 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 31 May 2011

1 Accounting policies

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 amounts receivable for goods and services net of VAT.

Depreciation

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

Plant and Machinery	10.00% Straight Line
Fixtures and Fittings	10.00% Straight Line
Motor Vehicles	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 May 2010	16,650
Additions	267,977
At 31 May 2011	<u>284,627</u>
Depreciation	
At 31 May 2010	1,665
Charge for year	28,463
At 31 May 2011	<u>30,128</u>
Net Book Value	
At 31 May 2010	14,985
At 31 May 2011	<u>254,499</u>

3 Tangible fixed assets

Cost	£
At 31 May 2010	202,859
additions	301,244
disposals	
revaluations	
transfers	
At 31 May 2011	<u>504,103</u>
Depreciation	
At 31 May 2010	20,946

Charge for year	50,795
on disposals	
At 31 May 2011	<u>71,741</u>
Net Book Value	
At 31 May 2010	181,913
At 31 May 2011	<u>432,362</u>