

Company Registration No. 06861309 (England and Wales)

**3G PRINTING LIMITED**  
**AMENDED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2011**

WEDNESDAY



A29 \*A214CNHV\* 30/01/2013 #223  
COMPANIES HOUSE

# 3G PRINTING LIMITED

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# 3G PRINTING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Intangible assets	2	270,008		14,985	
Tangible assets	2	451,645		181,913	
		721,653		196,898	
<b>Current assets</b>					
Stocks		24,556		10,244	
Debtors		631,302		614,966	
Cash at bank and in hand		51,839		1,049	
		707,697		626,259	
<b>Creditors, amounts falling due within one year</b>	3	(1,180,146)		(670,035)	
<b>Net current liabilities</b>			(472,449)		(43,776)
<b>Total assets less current liabilities</b>			249,204		153,122
<b>Capital and reserves</b>					
Called up share capital	4	10,000		1,000	
Profit and loss account		239,204		152,122	
<b>Shareholders' funds</b>			249,204		153,122

# **3G PRINTING LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 MAY 2011**

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For the financial year ended 31 May 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 27 April 2012



P M Green  
Director



Company Registration No. 06861309

# 3G PRINTING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2011

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### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years

#### 1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	10% Straight line
Fixtures, fittings & equipment	10% Straight line
Motor vehicles	25% Reducing balance

#### 1.6 Stock

Stock is valued at the lower of cost and net realisable value

#### 1.7 Revenue recognition

Revenue from sale of services is recognised when the services are rendered and the risks and rewards of ownership are transferred

# 3G PRINTING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2011

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 June 2010	16,650	202,859	219,509
Additions	285,209	301,244	586,453
At 31 May 2011	301,859	504,103	805,962
<b>Depreciation</b>			
At 1 June 2010	1,665	20,946	22,611
Charge for the year	30,186	31,512	61,698
At 31 May 2011	31,851	52,458	84,309
<b>Net book value</b>			
At 31 May 2011	270,008	451,645	721,653
At 31 May 2010	14,985	181,913	196,898

### 3 Creditors' amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £582,418 (2010 - £356,853)

### 4 Share capital

	2011 £	2010 £
<b>Allotted, called up and fully paid</b>		
10,000 Ordinary shares of £1 each	10,000	1,000