

3RAN SERVICES (WEMBLEY) LTD

**Company Registration Number:
07608991 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

3RAN SERVICES (WEMBLEY) LTD

Company Information for the Period Ended 31st March 2015

Director:	S.SATKUNANATHAN
Registered office:	36 East Court North Wembley Middlesex HA0 3QL
Company Registration Number:	07608991 (England and Wales)

3RAN SERVICES (WEMBLEY) LTD

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		5,621	0
Cash at bank and in hand:		44,003	41,818
Total current assets:		<u>49,624</u>	<u>41,818</u>
Creditors			
Creditors: amounts falling due within one year	3	24,298	17,414
Net current assets (liabilities):		<u>25,326</u>	<u>24,404</u>
Total assets less current liabilities:		<u>25,326</u>	<u>24,404</u>
Total net assets (liabilities):		<u><u>25,326</u></u>	<u><u>24,404</u></u>

The notes form part of these financial statements

3RAN SERVICES (WEMBLEY) LTD

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		25,325	24,403
Total shareholders funds:		<u>25,326</u>	<u>24,404</u>

For the year ending 31 March 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: S.SATKUNANATHAN

Status: Director

The notes form part of these financial statements

3RAN SERVICES (WEMBLEY) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention. The company has taken advantage of the exemption in FRS1 from the requirement to produce a cash-flow statement because it is a small company.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

3RAN SERVICES (WEMBLEY) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Creditors: amounts falling due within one year

	2015 £	2014 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	0	0
Taxation and social security:	0	0
Accruals and deferred income:	0	0
Other creditors:	24,298	17,414
Total:	24,298	17,414

3RAN SERVICES (WEMBLEY) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

