Registered Number 03898535

# 3D TV PARTNERS LTD

## Abbreviated Accounts

21 June 2011

**3D TV PARTNERS LTD** **Registered Number 03898535**

**Balance Sheet as at 21 June 2011**

| | Notes | 2011 | | 2010 | |
|---|---|---|---|---|---|
| | | £ | £ | £ | £ |
| **Current assets** | | | | | |
| Debtors | | 100 | | 100 | |
| Cash at bank and in hand | | 55 | | 101 | |
| Total current assets | | 155 | | 201 | |
| **Creditors: amounts falling due within one year** | | (10,930) | | (10,930) | |
| **Net current assets** | | | (10,775) | | (10,729) |
| **Total assets less current liabilities** | | | (10,775) | | (10,729) |
| **Total net Assets (liabilities)** | | | (10,775) | | (10,729) |
| **Capital and reserves** | | | | | |
| Called up share capital | | | 100 | | 100 |
| Profit and loss account | | | (10,875) | | (10,829) |
| **Shareholders funds** | | | (10,775) | | (10,729) |

a. For the year ending 21 June 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 22 February 2012

And signed on their behalf by:
**Phil Horswill, 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 21 June 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

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

**Turnover**

The turnover and profit before taxation are attributable to the two principal activities of the company.

2 **Transactions with directors**

The following loans have been provided by the directors P. Horswill (as per note 4) S. Blakely (as per note 4) No interest has or is accrued on these funds.

2 **Creditors**

Loans GBP 10,930 Mr P Horswill GBP 5,775 Mr G Irwin GBP 4,336Ms S Blakely GBP 819

3 **Called Up Share Capital**

Authorised Number: 100 Class: Ordinary Nominal Value: GBP 1 Total: GBP 100 Alloted and Issued Number: 100 Class: Ordinary Nominal Value: GBP 1 Total: GBP 100

4 **Debtors**

Shareholders Capital Due: GBP 100

5 **Controlling Party**

The company is under the control of Mr P Horswill who owns 51% of the issued share capital.

6 **Dividends**

Paid: Nil Proposed: Nil