

Registered number
04877169

3R's IT Ltd

Abbreviated Accounts

31 March 2016

3R's IT Ltd**Registered number:** 04877169**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,441	2,160
Current assets			
Debtors		82	175
Cash at bank and in hand		1,207	815
		<u>1,289</u>	<u>990</u>
Creditors: amounts falling due within one year		<u>(4,469)</u>	<u>(1,680)</u>
Net current liabilities		(3,180)	(690)
Total assets less current liabilities		<u>(1,739)</u>	<u>1,470</u>
Creditors: amounts falling due after more than one year		(16,392)	(11,997)
Net liabilities		<u>(18,131)</u>	<u>(10,527)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(18,133)	(10,529)
Shareholder's funds		<u>(18,131)</u>	<u>(10,527)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Robert Guy-Hawthorne

Director

Approved by the board on 28 November 2016

3R's IT Ltd

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% straight line
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2 Tangible fixed assets

£

Cost

At 1 September 2015	2,879
At 31 March 2016	<u>2,879</u>

Depreciation

At 1 September 2015	719
Charge for the period	<u>719</u>
At 31 March 2016	<u>1,438</u>

Net book value

At 31 March 2016	<u>1,441</u>
At 31 August 2015	<u>2,160</u>

3 Share capital

Nominal
value

2016
£

2015
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	<u>2</u>	<u>2</u>
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