

Registered Number 08859287

THREE TOGETHER LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments	3	1,100,000	1,100,000
		<u>1,100,000</u>	<u>1,100,000</u>
Current assets			
Stocks		-	-
Debtors		-	100,000
Investments		-	-
Cash at bank and in hand		-	-
		<u>-</u>	<u>100,000</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(1,185,363)	(1,224,863)
Net current assets (liabilities)		<u>(1,185,363)</u>	<u>(1,124,863)</u>
Total assets less current liabilities		<u>(85,363)</u>	<u>(24,863)</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(85,363)</u>	<u>(24,863)</u>
Reserves			
Revaluation reserve		0	0
Other reserves		0	0
Income and expenditure account		(85,363)	(24,863)
Members' funds		<u>(85,363)</u>	<u>(24,863)</u>

- For the year ending 31 July 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.

Approved by the Board on 26 November 2015

And signed on their behalf by:

Lindsey Williams, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Fixed assets Investments

Investment in Access Training

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