

Registered number: 06294837

3T LOGISTICS (WREXHAM) LIMITED
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2011

THURSDAY



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COMPANIES HOUSE

3T LOGISTICS (WREXHAM) LIMITED
REGISTERED NUMBER: 06294837

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2011

	Note	£	31 March 2011 £	£	30 June 2010 £
Current assets					
Debtors		379,222		1	
Cash at bank		274,900		-	
		<u>654,122</u>		<u>1</u>	
Creditors: amounts falling due within one year		<u>(644,278)</u>		<u>-</u>	
Net current assets			<u>9,844</u>		<u>1</u>
Total assets less current liabilities			<u>9,844</u>		<u>1</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>9,843</u>		<u>-</u>
Shareholders' funds			<u>9,844</u>		<u>1</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act

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 31 March 2011 and of its profit for the period then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on *7 December 2011*



D Bannister
 Director

The notes on page 2 form part of these financial statements

3T LOGISTICS (WREXHAM) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2011**

1. Accounting Policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts

2. Share capital

	31 March 2011 £	30 June 2010 £
Allotted, called up and fully paid		
1 Ordinary share share of £1	1	1

3 Ultimate parent undertaking and controlling party

The ultimate parent company is 3T Logistics Limited, a company incorporated in England and Wales