

REGISTERED NUMBER: 3596351 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 2010

FOR

03 TEAM LIMITED

WEDNESDAY



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16/03/2011

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COMPANIES HOUSE

03 TEAM LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2010

DIRECTORS: N A Robson
J P W Hepburn
I Sugunasingha

SECRETARY: PP Secretanes Limited

REGISTERED OFFICE: Comelius House
178-180 Church Road
Hove
East Sussex
BN3 2DJ

REGISTERED NUMBER: 3596351 (England and Wales)

ACCOUNTANTS: Parkers
Comelius House
178-180 Church Road
Hove
East Sussex
BN3 2DJ

**ABBREVIATED BALANCE SHEET
31ST AUGUST 2010**

	2010	2009
	£	£
CURRENT ASSETS		
Debtors	35,627	51,235
Cash at bank	5,018	22,028
	<u>40,645</u>	<u>73,263</u>
CREDITORS		
Amounts falling due within one year	41,005	62,736
	<u>(360)</u>	<u>10,527</u>
NET CURRENT (LIABILITIES)/ASSETS		
	<u>(360)</u>	<u>10,527</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(360)</u>	<u>10,527</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account	(460)	10,427
	<u>(360)</u>	<u>10,527</u>
SHAREHOLDERS' FUNDS		
	<u>(360)</u>	<u>10,527</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on

12/12/2010

and

were signed on its behalf by



N A Robson - Director

03 TEAM LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2010**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2010 £	2009 £
100	Ordinary	£1	<u>100</u>	<u>100</u>