

REGISTERED NUMBER: 3596351 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 2009

FOR

03 TEAM LIMITED

SATURDAY



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09/01/2010

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COMPANIES HOUSE

03 TEAM LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2009**

DIRECTORS:

N A Robson
J P W Hepburn
I Sugunasingha

SECRETARY:

PP Secretaries Limited

REGISTERED OFFICE:

Cornelius House
178-180 Church Road
Hove
East Sussex
BN3 2DJ

REGISTERED NUMBER:

3596351 (England and Wales)

ACCOUNTANTS:

Parkers
Cornelius House
178-180 Church Road
Hove
East Sussex
BN3 2DJ

03 TEAM LIMITED

ABBREVIATED BALANCE SHEET
31ST AUGUST 2009

	2009 £	2008 £
CURRENT ASSETS		
Stocks	-	1,400
Debtors	51,235	91,424
Cash at bank	22,028	17,068
	<u>73,263</u>	<u>109,892</u>
CREDITORS		
Amounts falling due within one year	62,736	88,723
	<u>10,527</u>	<u>21,169</u>
NET CURRENT ASSETS		
	<u>10,527</u>	<u>21,169</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>10,527</u>	<u>21,169</u>
CAPITAL AND RESERVES		
Called up share capital	2 100	100
Profit and loss account	10,427	21,069
	<u>10,527</u>	<u>21,169</u>
SHAREHOLDERS' FUNDS		
	<u>10,527</u>	<u>21,169</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2009.

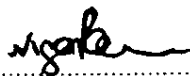
The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2009 in accordance with Section 476 of the Companies Act 2006.

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 26/12/2009 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 2009**

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.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	100	100