

Registered Number 06360326

3H CONSULTANTS LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	-	6,756
		<u>-</u>	<u>6,756</u>
Current assets			
Debtors		141,591	2,666
Cash at bank and in hand		143,175	182,866
		<u>284,766</u>	<u>185,532</u>
Creditors: amounts falling due within one year		(36,107)	(66,308)
Net current assets (liabilities)		<u>248,659</u>	<u>119,224</u>
Total assets less current liabilities		<u>248,659</u>	<u>125,980</u>
Total net assets (liabilities)		<u>248,659</u>	<u>125,980</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		248,658	125,979
Shareholders' funds		<u>248,659</u>	<u>125,980</u>

- For the year ending 30 September 2012 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 June 2013

And signed on their behalf by:

Y Z Lavie, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:
Fixtures & Fittings - 20% straight line
Equipment - 20% straight line

Other accounting policies**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	12,323
Additions	-
Disposals	(12,323)
Revaluations	-
Transfers	-
At 30 September 2012	<u>0</u>
Depreciation	
At 1 October 2011	5,567
Charge for the year	1,634
On disposals	(7,201)
At 30 September 2012	<u>0</u>
Net book values	
At 30 September 2012	<u>0</u>
At 30 September 2011	<u>6,756</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1