Registered Number SC158752

3SERVE LTD

Abbreviated Accounts

30 January 2016

3SERVE LTD **Registered Number SC158752**

Abbreviated Balance Sheet as at 30 January 2016

	Notes	*2016*	*2015*
		£	*£*
Fixed assets			
Intangible assets	2	10,679	10,679
Tangible assets	3	19,137	21,154
		29,816	31,833
Current assets			
Stocks		10,110	16,100
Debtors		20,269	156,434
Cash at bank and in hand		1,500	31,235
		31,879	203,769
Creditors: amounts falling due within one year		(71,800)	(188,250)
Net current assets (liabilities)		(39,921)	15,519
Total assets less current liabilities		(10,105)	47,352
Provisions for liabilities		-	(28,957)
Total net assets (liabilities)		(10,105)	18,395
Capital and reserves			
Called up share capital		100,000	100,000
Profit and loss account		(110,105)	(81,605)
Shareholders' funds		(10,105)	18,395

- For the year ending 30 January 2016 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 31 October 2016

And signed on their behalf by:
D CUMMING, Director

Notes to the Abbreviated Accounts for the period ended 30 January 2016

1 Accounting Policies

Turnover policy
Turnover comprises the value of sales, excluding VAT and similar taxes and trade discounts, of goods and services in the normal course of business

Tangible assets depreciation policy
Fixed assets are shown at historical cost
Depreciation is provided, after taking account of any grants receivable, at the following annual rates to write off each asset over its estimated useful life:
Fixtures & fittings straight line 15%
Equipment straight line 15%

2 Intangible fixed assets

	£
Cost	
At 31 January 2015	10,679
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 January 2016	10,679
Amortisation	
At 31 January 2015	-
Charge for the year	-
On disposals	-
At 30 January 2016	-
Net book values	
At 30 January 2016	10,679
At 30 January 2015	10,679

3 Tangible fixed assets

	£
Cost	
At 31 January 2015	314,542
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 January 2016	314,542
Depreciation	
At 31 January 2015	293,388
Charge for the year	2,017
On disposals	-
At 30 January 2016	295,405

	£
Net book values	
At 30 January 2016	19,137
At 30 January 2015	21,154