

3DN LIMITED

ABBREVIATED ACCOUNTS

31ST MAY 1995

Registered Number 2929894

England and Wales



The following reproduces the text of the accountant's report made on the company's annual accounts, from which the abbreviated accounts on pages 2 to 3 have been prepared.

ACCOUNTANTS REPORT TO THE SHAREHOLDERS
ON THE UNAUDITED ACCOUNTS OF
3DN LIMITED

I report on the accounts for the period from 17 May 1994 to 31 May 1995, set out on pages 5 to 9.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND REPORTING ACCOUNTANTS

As described on page 3, the company's directors are responsible for the preparation of the accounts, and they consider that the company is exempt from an audit. It is my responsibility to carry out procedures designed to enable me to report my opinion.

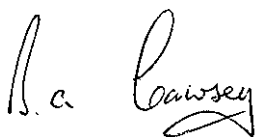
BASIS OF OPINION

My work was conducted in accordance with the Statement of Standards for Reporting Accountants, and so my procedures consisted of comparing the accounts with the accounting records kept by the company, and making such limited enquiries of the officers of the company as I considered necessary for the purposes of this report. These procedures provide only the assurance expressed in my opinion.

OPINION

In my opinion:

- (a) the accounts are in agreement with the accounting records kept by the company under Section 221 of the Companies Act 1985;
- (b) having regard only to and on the basis of, the information contained in those accounting records:
 - (i) the accounts have been drawn up in a manner consistent with the accounting requirements specified in Section 249C(6) of the Act; and
 - (ii) the company satisfied the conditions for exemption from an audit of the accounts for the period specified in Section 249A(4) of the Act and did not, at any time within that period, fall within any of the categories of companies not entitled to the exemption specified in Section 249B(1).



B A CAWSEY F.C.A.
Reporting Accountant
Heronmead
Neston Road
Ness
South Wirral L64 4AP

15 February 1996

3DN LIMITED

ABBREVIATED BALANCE SHEET AS AT 31ST MAY 1995

	<u>NOTE</u>	<u>1995</u>	<u>1994</u>
		<u>£</u>	<u>£</u>
<u>FIXED ASSETS</u>	(2)	7787	-
<u>CURRENT ASSETS</u>			
DEBTORS AND PREPAYMENTS	5976	-	
BANK ACCOUNT	2736	-	
	<u>8712</u>	<u>-</u>	
<u>CREDITORS</u>			
AMOUNTS FALLING DUE WITHIN ONE YEAR	<u>13216</u>	<u>-</u>	
NET CURRENT ASSETS (LIABILITIES)		(4504)	-
	<u>3283</u>	<u>-</u>	
<u>CAPITAL AND RESERVES</u>			
CALLED UP SHARE CAPITAL	(3)	2	-
PROFIT AND LOSS ACCOUNT		3281	-
SHAREHOLDERS' FUNDS		<u>3283</u>	<u>-</u>

For the financial period ended 31 May 1995, the company was entitled to exemption from audit under Section 249A(1) Companies Act 1985, and no notice has been deposited under Section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the financial period in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as is applicable to the company.

The directors have taken advantage of special exemptions conferred by Part III of Schedule 8 to the Companies Act 1985 and have done so on the grounds that, in their opinion, the company qualifies as a small company.

In the preparation of the company's accounts, the directors have taken advantage of special exemptions applicable to small companies provided by Part I of Schedule 8 and have done so on the grounds that, in their opinion, the company qualifies as a small company.

Signed on behalf of the
board of directors


E STEWART
Director

Approved by the board :15 February 1996

3DN LIMITED

NOTES TO THE ACCOUNTS - 31 MAY 1995

1 STATEMENT OF ACCOUNTING POLICIES

Basis of Accounting.

The Accounts have been prepared in accordance with applicable accounting standards and under the Historical Cost Convention.

Turnover

Turnover represents the net invoiced amount of services supplied during the year, excluding VAT.

Depreciation.

Depreciation is calculated to write off the cost of all fixed assets over their estimated useful lives at 25% per annum.

Deferred Taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

Pension Contributions.

Pensions are charged to the accounts as they become payable.

2 TANGIBLE FIXED ASSETS

Cost	£
At 17 May 1994	-
Additions	10383
Disposals	-
At 31 May 1995	<u>10383</u>
Depreciation	
At 17 May 1994	-
On disposals	-
Charge for the year	0
At 31 May 1995	<u>0</u>
Net book value	
At 31 May 1995	<u>10383</u>
At 17 May 1994	<u>-</u>

3 CALLED UP SHARE CAPITAL

	<u>1995</u>	<u>1994</u>
	£	£
<u>Authorised</u>		
Ordinary Shares of £1 Each	<u>100</u>	<u>-</u>
Allotted, called up and fully paid		
Ordinary Shares of £1 Each	<u>2</u>	<u>-</u>