3117002

3-D DESIGN SERVICES LTD

Accounts for the period
1st April 2000 to 31st March 2001

3-D DESIGN SERVICES LTD

Profit and Loss Account for the period 1st April 2000 to 31st March 2001

	£
Turnover	0.00
Gross Profit	0.00
Administrative Expenses	218.99
Profit on ordinary activities before taxation	(218.99)
Tax on profit on ordinary activities	(40.80)
Profit on ordinary activities after taxation	(178.19)
Retained profits from last year	15.93
	(162.26)
Dividends paid on Ordinary Shares	0.00
Retained profits carried forward	(162.26)

3-D DESIGN SERVICES LTD

Balance Sheet as at 31st March 2001

	£	£
FIXED ASSETS		
Intangible Assets	0.00	
Tangible Assets	407.97	
Investments	0.00	407.97
CURRENT ASSETS		
Stock	0.00	
Debtors	0.00	
Investments	0.00	
Cash at bank and in hand	1,996.50	
	1,996.50	
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	1,702.89	
NET CURRENT ASSETS		293.61
TOTAL ASSETS LESS CURRENT LIABILITIES		701.58
CREDITORS: AMOUNTS FALLING DUE AFTER ONE YEAR	0.00	
PROVISION FOR LIABILITIES AND CHARGES	(136.16)	(136.16)
		837.74
CAPITAL AND RESERVES		
Called-up share capital		1,000.00
Share premium account		0.00
Revaluation reserve		0.00
Other reserves		0.00
PROFIT AND LOSS ACCOUNT		(162.26)
		837.74

3-D DESIGN SERVICES LTD

i. For the year ended 31st March 2001, the company was entitled to the exemption under sub-section (1) of section 249A of the Companies Act 1985.

ii. No notice from members requiring an audit has been deposited under section 249B(2) of the Companies Act 1985.

iii. The director acknowledges the responsibility for :-

a) ensuring that the company keeps accounting records which comply with section 221;

b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

iv. In preparing these accounts the director has relied upon the exemptions of individual accounts provided by section 246 and has done so on the grounds that the company is entitled to those exemptions as a small company.

John Davies

John Davies
Director

3-D DESIGN SERVICES LTD

Notes to the accounts for the period 1st April 2000 to 31st March 2001

1. Fixed Assets

Tangible Assets: Computer Hardware and Software

	£	£
Cost at 01.04.2000	6,372.88	
Additions	0.00	6,372.88
Depreciation to 01.04.2000	5,760.92	
Charge for the period	203.99	5,964.91
		407.97