

3-D DESIGN SERVICES LIMITED

**Company Registration Number:
03117002 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

3-D DESIGN SERVICES LIMITED

Company Information for the Period Ended 31st March 2011

Director:	John Davies
Registered office:	Flat 3 Elmbrook Weston Road Bath Avon BA1 2XU
Company Registration Number:	03117002 (England and Wales)

3-D DESIGN SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	240	267
Total fixed assets:		<u>240</u>	<u>267</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		106	121
Total current assets:		<u>106</u>	<u>121</u>
Creditors			
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities):		<u>106</u>	<u>121</u>
Total assets less current liabilities:		346	388
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	.0
Total net assets (liabilities):		<u><u>346</u></u>	<u><u>388</u></u>

The notes form part of these financial statements

3-D DESIGN SERVICES LIMITED

**Abbreviated Balance sheet
As at 31st March 2011
continued**

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Revaluation reserve:		0	0
Profit and Loss account:		(654)	(612)
Total shareholders funds:		<u>346</u>	<u>388</u>

For the year ending 31 March 2011 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.

The financial statements were approved by the Board of Directors on 24 January 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Davies
Status: Director

The notes form part of these financial statements

3-D DESIGN SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life: Computer Equipment 10%

3-D DESIGN SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

2. Tangible assets

	Total
Cost	£
At 01st April 2010:	6,372
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st March 2011:	6,372
Depreciation	
At 01st April 2010:	6,105
Charge for year:	27
On disposals:	0
Other adjustments	0
At 31st March 2011:	6,132
Net book value	
At 31st March 2011:	240
At 31st March 2010:	267

3-D DESIGN SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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