

3-D DESIGN SERVICES LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

3-D DESIGN SERVICES LIMITED

Company Information for the Period Ended 31st March 2013

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 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	194	216
Total fixed assets:		<u>194</u>	<u>216</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		78	91
Total current assets:		<u>78</u>	<u>91</u>
Creditors			
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities):		<u>78</u>	<u>91</u>
Total assets less current liabilities:		272	307
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>272</u></u>	<u><u>307</u></u>

The notes form part of these financial statements

3-D DESIGN SERVICES LIMITED

Abbreviated Balance sheet
As at 31st March 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Revaluation reserve:		0	0
Profit and Loss account:		(728)	(693)
Total shareholders funds:		<u>272</u>	<u>307</u>

For the year ending 31 March 2013 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 22 December 2013

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 2013

1. Accounting policies

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:-
Computer Hardware at 10% Reducing Balance

3-D DESIGN SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	£
At 01st April 2012:	6,372
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st March 2013:	6,372
Depreciation	
At 01st April 2012:	6,156
Charge for year:	22
On disposals:	0
Other adjustments	0
At 31st March 2013:	6,178
Net book value	
At 31st March 2013:	194
At 31st March 2012:	216

3-D DESIGN SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Preference shares:	0	0.00	0
Total share capital:			<u>1,000</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Preference shares:	0	0.00	0
Total share capital:			<u>1,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

