

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**  
**FOR**  
**3D TRAINING AND DEVELOPMENT LIMITED**

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**for the year ended 31 March 2016**

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**3D TRAINING AND DEVELOPMENT LIMITED**

**COMPANY INFORMATION**  
**for the year ended 31 March 2016**

**DIRECTOR:** Mrs C J Bancroft-Turner

**SECRETARY:** D Bancroft-Turner

**REGISTERED OFFICE:** 114 Glapthorn Road  
Oundle  
Peterborough  
PE8 4PS

**REGISTERED NUMBER:** 03644767 (England and Wales)

**ACCOUNTANTS:** RNV Chartered Accountants  
6 The Old Quarry  
Nene Valley Business Park  
Oundle  
Nr Peterborough  
Cambridgeshire  
PE8 4HN

**ABBREVIATED BALANCE SHEET****31 March 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		1
Tangible assets	3		<u>10,064</u>		<u>3,350</u>
			10,064		3,351
<b>CURRENT ASSETS</b>					
Debtors		4,825		111	
Cash at bank		<u>10,609</u>		<u>10,532</u>	
		15,434		10,643	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>22,161</u>		<u>13,741</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(6,727)</u>		<u>(3,098)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			3,337		253
<b>PROVISIONS FOR LIABILITIES</b>			<u>285</u>		<u>-</u>
<b>NET ASSETS</b>			<u>3,052</u>		<u>253</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		4		4
Income & expenditure account			<u>3,048</u>		<u>249</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>3,052</u>		<u>253</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**ABBREVIATED BALANCE SHEET - continued**

**31 March 2016**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 December 2016 and were signed by:

Mrs C J Bancroft-Turner - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the year ended 31 March 2016**

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2015	1
Disposals	(1)
At 31 March 2016	-
<b>NET BOOK VALUE</b>	
At 31 March 2016	-
At 31 March 2015	1

3. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2015	3,350
Additions	9,727
At 31 March 2016	13,077
<b>DEPRECIATION</b>	
Charge for year	3,013
At 31 March 2016	3,013
<b>NET BOOK VALUE</b>	
At 31 March 2016	10,064
At 31 March 2015	3,350

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the year ended 31 March 2016**

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
4	Ordinary	1	<u>4</u>	<u>4</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.