

Registered Number 03957873

3D EYE LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	4,327	6,751
		<u>4,327</u>	<u>6,751</u>
Current assets			
Debtors		108,760	208,538
Cash at bank and in hand		287,199	67,070
		<u>395,959</u>	<u>275,608</u>
Creditors: amounts falling due within one year		<u>(245,906)</u>	<u>(157,201)</u>
Net current assets (liabilities)		<u>150,053</u>	<u>118,407</u>
Total assets less current liabilities		<u>154,380</u>	<u>125,158</u>
Total net assets (liabilities)		<u>154,380</u>	<u>125,158</u>
Capital and reserves			
Called up share capital		200	200
Profit and loss account		154,180	124,958
Shareholders' funds		<u>154,380</u>	<u>125,158</u>

- For the year ending 31 March 2015 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.

Approved by the Board on 15 December 2015

And signed on their behalf by:

M Tucker, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of tangible fixed assets over their estimated useful lives to the company on a straight line basis over 4 years

Other accounting policies**Foreign currencies**

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Leasing and hire purchase commitments

"Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term."

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	96,230
Additions	1,785
Disposals	-

Revaluations	-
Transfers	-
At 31 March 2015	<u>98,015</u>
Depreciation	
At 1 April 2014	89,479
Charge for the year	4,209
On disposals	-
At 31 March 2015	<u>93,688</u>
Net book values	
At 31 March 2015	<u>4,327</u>
At 31 March 2014	<u>6,751</u>

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