

DHA 2D:3D LIMITED

**Company Registration Number:
04039738 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

DHA 2D:3D LIMITED

Company Information for the Period Ended 31st December 2013

Director:	D A HINDS
Company secretary:	A HEARD
Registered office:	2 Rosecraddock View Tremar Liskeard Cornwall PL14 5SH
Company Registration Number:	04039738 (England and Wales)

DHA 2D:3D LIMITED

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:	2	5,625	5,625
Tangible assets:	3	5,315	5,235
Total fixed assets:		<u>10,940</u>	<u>10,860</u>
Current assets			
Debtors:		3,088	7,796
Cash at bank and in hand:		275	140
Total current assets:		<u>3,363</u>	<u>7,936</u>
Creditors			
Creditors: amounts falling due within one year		208	4,274
Net current assets (liabilities):		<u>3,155</u>	<u>3,662</u>
Total assets less current liabilities:		14,095	14,522
Creditors: amounts falling due after more than one year:		16,409	16,781
Provision for liabilities:		99	-
Total net assets (liabilities):		<u>(2,413)</u>	<u>(2,259)</u>

The notes form part of these financial statements

DHA 2D:3D LIMITED

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		(2,414)	(2,260)
Total shareholders funds:		<u>(2,413)</u>	<u>(2,259)</u>

For the year ending 31 December 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: D A HINDS

Status: Director

The notes form part of these financial statements

DHA 2D:3D LIMITED

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

1. Accounting policies

Tangible fixed assets depreciation policy

20% DEPRECIATION ON REDUCING BALANCE

DHA 2D:3D LIMITED

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

2. Intangible assets

	Total
Cost	£
At 01st January 2013:	5,625
	<u>5,625</u>
Net book value	£
At 31st December 2013:	<u>5,625</u>
At 31st December 2012:	<u>5,625</u>

DHA 2D:3D LIMITED

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

3. Tangible assets

	Total
Cost	£
At 01st January 2013:	17,265
Additions:	1,409
At 31st December 2013:	18,674
Depreciation	
At 01st January 2013:	12,030
Charge for year:	1,329
At 31st December 2013:	13,359
Net book value	
At 31st December 2013:	5,315
At 31st December 2012:	5,235

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

4. Called up share capital

Allotted, called up and paid

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

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