

**DHA 2D:3D LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2014**

**End date: 31st December 2014**

SUBMITTED

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# **DHA 2D:3D LIMITED**

## **Company Information for the Period Ended 31st December 2014**

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

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# DHA 2D:3D LIMITED

## Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets:	2	5,625	5,625
Tangible assets:	3	4,252	5,315
<b>Total fixed assets:</b>		<u>9,877</u>	<u>10,940</u>
<b>Current assets</b>			
Debtors:		3,296	3,088
Cash at bank and in hand:		210	275
<b>Total current assets:</b>		<u>3,506</u>	<u>3,363</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		308	208
<b>Net current assets (liabilities):</b>		<u>3,198</u>	<u>3,155</u>
<b>Total assets less current liabilities:</b>		<b>13,075</b>	14,095
Creditors: amounts falling due after more than one year:		16,286	16,409
<b>Provision for liabilities:</b>		-	99
<b>Total net assets (liabilities):</b>		<u><u>( 3,211 )</u></u>	<u><u>( 2,413 )</u></u>

The notes form part of these financial statements

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# DHA 2D:3D LIMITED

## Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	4	1	1
Profit and Loss account:		( 3,212 )	( 2,414 )
<b>Total shareholders funds:</b>		<u>( 3,211 )</u>	<u>( 2,413 )</u>

For the year ending 31 December 2014 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 28 September 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: D A HINDS

Status: Director

The notes form part of these financial statements

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# **DHA 2D:3D LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2014**

### **1. Accounting policies**

#### **Tangible fixed assets depreciation policy**

20% P.A. ON REDUCING BALANCE

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# **DHA 2D:3D LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2014**

### **2. Intangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st January 2014:	5,625
	<u>5,625</u>
<b>Net book value</b>	<b>£</b>
At 31st December 2014:	<u>5,625</u>
At 31st December 2013:	<u>5,625</u>

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# **DHA 2D:3D LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2014**

### **3. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st January 2014:	18,674
At 31st December 2014:	18,674
<b>Depreciation</b>	
At 01st January 2014:	13,359
Charge for year:	1,063
At 31st December 2014:	14,422
<b>Net book value</b>	
At 31st December 2014:	4,252
At 31st December 2013:	5,315

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# **DHA 2D:3D LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2014**

### **4. Called up share capital**

Allotted, called up and paid

Previous period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	<b>1</b>
Total share capital:			<u><b>1</b></u>
Current period			<b>2014</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	<b>1</b>
Total share capital:			<u><b>1</b></u>

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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.



