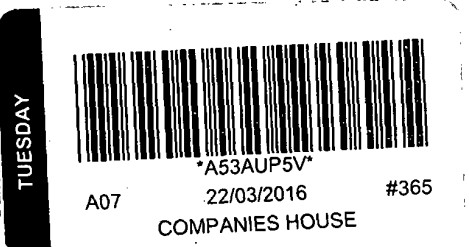


3D Delivery Services Limited
Company Number: 4253113 (England & Wales)
ABBREVIATED ACCOUNTS
30 June 2015



3D Delivery Services Limited
Company Number: 4253113 (England & Wales)
BALANCE SHEET
30 June 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible Fixed Assets	2	2 =====	2 =====
Investments at Cost	3	<u>333,064</u>	<u>-</u>
		<u>333,066</u> =====	<u>2</u> =====
CURRENT ASSETS			
Debtors		161,636	265,504
Cash at Bank & In Hand		<u>36,237</u>	<u>41,102</u>
		<u>197,873</u> =====	<u>306,606</u> =====
CREDITORS: Amounts falling due within one year		<u>116,676</u>	<u>79,200</u>
NET CURRENT ASSETS		<u>81,197</u> =====	<u>227,406</u> =====
TOTAL NET ASSETS		<u>414,263</u> =====	<u>227,408</u> =====
CAPITAL & RESERVES			
Share Capital	4	100,000	100,000
Profit & Loss Account		<u>314,263</u>	<u>127,408</u>
		<u>414,263</u> =====	<u>227,408</u> =====

3D Delivery Services Limited
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BALANCE SHEET
30 June 2015

For the year ending 30 June 2015 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibility for:

- i. ensuring the company keeps accounting records which comply with Section 386; and
- ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 March 2016 and signed on their behalf by,

 signature 18 March 2016 date
Marc Clancy Esq., director

3D Delivery Services Limited
NOTES to the ABBREVIATED ACCOUNTS
30 June 2015

1 ACCOUNTING POLICIES

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

Turnover represents amounts receivable for services net of VAT.

Depreciation

Depreciation has been provided at rates intended to write off the assets over their estimated useful lives vis 25% of cost.

Investments

Investments are stated at cost less amounts written off.

2	TANGIBLE FIXED ASSETS	2014 £
	Cost: 1 July 2014 & 30 June 2015	18,066 =====
	Depreciation : 1 July 2014 & 30 June 2015	18,064 =====
	N.B.V. : 30 June 2015	2 =====
	30 June 2014	2 =====
3	Investments	£
	Cost: 1 July 2014	-
	Additions	<u>333,064</u>
	: At 30 June 2015	333,064 =====

3D Delivery Services Limited
 NOTES to the ABBREVIATED ACCOUNTS
 30 June 2015

4	SHARE CAPITAL	2015 £	2014 £
	Allotted, called up and fully paid Ordinary shares of £1	100,000 =====	100,000 =====

5 RELATED PARTY TRANSACTIONS

Included in administrative expenses is a management charge of £14,603 (2014 - £86,779) payable to DMG & partners, a partnership in which Mr. M. Clancy, the 100% shareholder and director of the company – is a partner.