

# 3 Dimensions Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2014

AIMS Accountants for Business  
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3 Dimensions Ltd  
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**3 Dimensions Ltd**  
**(Registration number: 04619145)**  
**Abbreviated Balance Sheet at 31 December 2014**

	Note	2014 £	2013 £
<b>Fixed assets</b>			
Tangible fixed assets		13,159	9,694
<b>Current assets</b>			
Stocks		-	1,022
Debtors		211,487	107,847
Cash at bank and in hand		251,186	316,555
		462,673	425,424
Creditors: Amounts falling due within one year		(171,911)	(123,175)
Net current assets		290,762	302,249
Total assets less current liabilities		303,921	311,943
Provisions for liabilities		(2,632)	(1,939)
Net assets		301,289	310,004
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	20	20
Profit and loss account		301,269	309,984
Shareholders' funds		301,289	310,004

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 director acknowledges his 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 director on 1 June 2015

.....  
Mr J A Burtenshaw  
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

**3 Dimensions Ltd**  
**Notes to the Abbreviated Accounts for the Year Ended 31 December 2014**  
**..... continued**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Plant & machinery	20% reducing balance basis
Fixtures and fittings & office equipment	20% reducing balance basis
Motor vehicles	30% reducing balance basis

**Deferred tax**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

**Hire purchase and leasing**

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**Pensions**

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

**3 Dimensions Ltd**  
**Notes to the Abbreviated Accounts for the Year Ended 31 December 2014**  
*..... continued*

**2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 January 2014	42,010	42,010
Additions	<u>8,457</u>	<u>8,457</u>
At 31 December 2014	<u>50,467</u>	<u>50,467</u>
<b>Depreciation</b>		
At 1 January 2014	32,316	32,316
Charge for the year	<u>4,992</u>	<u>4,992</u>
At 31 December 2014	<u>37,308</u>	<u>37,308</u>
<b>Net book value</b>		
At 31 December 2014	<u><u>13,159</u></u>	<u><u>13,159</u></u>
At 31 December 2013	<u><u>9,694</u></u>	<u><u>9,694</u></u>

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2014</b>		<b>2013</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary of £1 each	20	20	20	20
	<u><u>          </u></u>	<u><u>          </u></u>	<u><u>          </u></u>	<u><u>          </u></u>

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