REGISTERED NUMBER: 4699303 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2010

<u>for</u>

3D's Consultancy Limited

SATURDAY

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#### Company Information for the Year Ended 31 March 2010

DIRECTOR.

J N Williams

SECRETARY:

Mrs D A Farey

REGISTERED OFFICE

24 Regent Place

Rugby WARWICKSHIRE

CV21 2PN

REGISTERED NUMBER:

4699303 (England and Wales)

**ACCOUNTANTS** 

BATEMAN & CO

Broadwood 24 Regent Place

Rugby

WARWICKSHIRE

CV21 2PN

Balance Sheet 31 March 2010

		31 3 10 £	31 3 09 £
CURRENT ASSETS			
Cash in hand		344	344
		<del></del>	
TOTAL ASSETS LESS CURRENT LIABILITIES		344	344
		===	<del>=:-</del>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		342	342
SHAREHOLDERS' FUNDS		344	344
SHAREHOLDERS FUNDS		====	====

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

illiams - Director

14 Jun 2010

and were signed by

The notes form part of these financial statements

# Notes to the Financial Statements for the Year Ended 31 March 2010

#### 1 ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous year

### 2 CALLED UP SHARE CAPITAL

Allotted, issi	ued and fully paid			
Number	Class	Nominal	31 3 10	31 3 09
		value	£	£
2	Ordinary	£1	2	2
				<del></del>

Report of the Accountants to the Director of 3D's Consultancy Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which these unaudited financial statements (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2010 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Bateman & co

BATEMAN & CO Broadwood 24 Regent Place Rugby WARWICKSHIRE CV21 2PN

Date 23-07-10