

REGISTERED NUMBER: 05440126 (England and Wales)

Abbreviated Unaudited Accounts
for the year ended 30 April 2009
for
3SDL LIMITED



McKnights
CHARTERED CERTIFIED ACCOUNTANTS
WORCESTER

FRIDAY



3SDL LIMITED

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3SDL LIMITED

**Company Information
for the year ended 30 April 2009**

DIRECTORS:

D J Clark
M J May
J M Prior

SECRETARY:

D J Clark

REGISTERED OFFICE:

Britannia Court
5 Moor Street
WORCESTER
WR1 3DB

REGISTERED NUMBER:

05440126 (England and Wales)

ACCOUNTANTS:

McKnights Accountants Limited
Chartered Certified Accountants
Britannia Court
Moor Street
Worcester
WR1 3DB

3SDL LIMITED

**Report of the Accountants to the Directors of
3SDL LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2009 set out on pages four to eleven 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.



McKnights Accountants Limited
Chartered Certified Accountants
Britannia Court
Moor Street
Worcester
WR1 3DB

Date:23.9.2009.....

This page does not form part of the abbreviated accounts

3SDL LIMITED

Abbreviated Balance Sheet 30 April 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	29,755	29,933
CURRENT ASSETS			
Debtors		112,656	178,736
Cash at bank and in hand		83,863	120,790
		<u>196,519</u>	<u>299,526</u>
CREDITORS			
Amounts falling due within one year		<u>93,633</u>	<u>142,759</u>
NET CURRENT ASSETS		<u>102,886</u>	<u>156,767</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>132,641</u>	<u>186,700</u>
PROVISIONS FOR LIABILITIES		<u>3,161</u>	<u>2,162</u>
NET ASSETS		<u><u>129,480</u></u>	<u><u>184,538</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	300	300
Profit and loss account		<u>129,180</u>	<u>184,238</u>
SHAREHOLDERS' FUNDS		<u><u>129,480</u></u>	<u><u>184,538</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

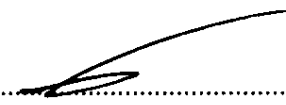
The notes form part of these abbreviated accounts

3SDL LIMITED

Abbreviated Balance Sheet - continued
30 April 2009

The abbreviated accounts 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 Board of Directors on 21 Sp 09 and were signed on its behalf by:


.....
M J May - Director

The notes form part of these abbreviated accounts

3SDL LIMITED

Notes to the Abbreviated Accounts for the year ended 30 April 2009

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures & equipment	- 15% on reducing balance
Computer equipment	- 33% straight line

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Service contracts

Service contracts are accounted for under the stage of completion method and included at the contract value.

3SDL LIMITED

Notes to the Abbreviated Accounts - continued for the year ended 30 April 2009

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2008	44,517
Additions	13,200
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At 30 April 2009	57,717
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DEPRECIATION	
At 1 May 2008	14,582
Charge for year	13,380
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At 30 April 2009	27,962
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NET BOOK VALUE	
At 30 April 2009	29,755
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At 30 April 2008	29,935
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
			£	£
300	'A' ordinary	£1	300	300
			<hr/>	<hr/>