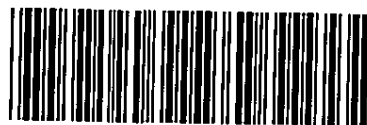


**REGISTERED NUMBER: 05440126 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the year ended 30 April 2011**  
**for**  
**3SDL LIMITED**

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**3SDL LIMITED (REGISTERED NUMBER: 05440126)**

**Contents of the Abbreviated Accounts  
for the year ended 30 April 2011**

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<b>Abbreviated Balance Sheet</b>	<b>2 to 3</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4 to 5</b>

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**3SDL LIMITED**

**Company Information  
for the year ended 30 April 2011**

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**DIRECTORS:**

D J Clark  
M J May  
J M Prior  
A S McAleer

**SECRETARY:**

D J Clark

**REGISTERED OFFICE:**

Britannia Court  
5 Moor Street  
WORCESTER  
WR1 3DB

**REGISTERED NUMBER:**

05440126 (England and Wales)

**3SDL LIMITED (REGISTERED NUMBER: 05440126)****Abbreviated Balance Sheet  
30 April 2011**

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2	66,920	63,781
<b>CURRENT ASSETS</b>			
Debtors		523,372	531,402
Cash at bank		141,992	196,471
		665,364	727,873
<b>CREDITORS</b>			
Amounts falling due within one year		431,123	615,636
<b>NET CURRENT ASSETS</b>		234,241	112,237
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		301,161	176,018
<b>PROVISIONS FOR LIABILITIES</b>		11,502	10,924
<b>NET ASSETS</b>		289,659	165,094
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	300	300
Profit and loss account		289,359	164,794
<b>SHAREHOLDERS' FUNDS</b>		289,659	165,094

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

Abbreviated Balance Sheet - continued  
30 April 2011

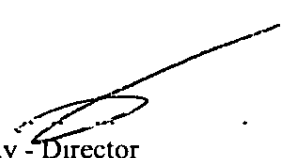
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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on  
signed on its behalf by

17 Nov 11

and were

  
M J May - Director

The notes form part of these abbreviated accounts

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**Notes to the Abbreviated Accounts  
for the year ended 30 April 2011**

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**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.

**Share based payments**

The company has issued share options to certain directors and employees. These financial statements have been prepared in accordance with the Financial Reporting Standard for Small Entities which does not require equity-settled share based payment arrangements to be recognised as an expense.

**Notes to the Abbreviated Accounts - continued**  
**for the year ended 30 April 2011**

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2010	107,604
Additions	29,368
	<u>136,972</u>
At 30 April 2011	<u>136,972</u>
<b>DEPRECIATION</b>	
At 1 May 2010	43,823
Charge for year	26,229
	<u>70,052</u>
At 30 April 2011	<u>70,052</u>
<b>NET BOOK VALUE</b>	
At 30 April 2011	<u>66,920</u>
At 30 April 2010	<u>63,781</u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value	2011	2010
			£	£
300	'A' ordinary	£1	<u>300</u>	<u>300</u>

**4 TRANSACTIONS WITH DIRECTORS**

The following loan to directors subsisted during the years ended 30 April 2011 and 30 April 2010

	2011 £	2010 £
<b>A S McAleer</b>		
Balance outstanding at start of year	-	-
Amounts advanced	430	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>430</u>	<u>-</u>