REGISTERED NUMBER: 05440126 (England and Wales)

Abbreviated Unaudited Accounts

for the year ended 30 April 2010

for

3SDL LIMITED







9 08/09/2010 COMPANIES HOUSE

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Company Information for the year ended 30 April 2010

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

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 2010 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 6.9.2010.

This page does not form part of the abbreviated accounts

Abbreviated Balance Sheet 30 April 2010

		2010		2009	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		63,781		29,755
CURRENT ASSETS					
Debtors		531,402		112,656	
Cash at bank		196,471		83,863	
		727,873		196,519	
CREDITORS					
Amounts falling due within one year		615,636		93,633	
NET CURRENT ASSETS			112,237		102,886
TOTAL ASSETS LESS CURRENT LIABILITIES	Т		176,018		132,641
PROVISIONS FOR LIABILITIES	S		10,924		3,161
NET ASSETS			165,094		129,480
CAPITAL AND RESERVES					
Called up share capital	3		300		300
Profit and loss account			164,794		129,180
SHAREHOLDERS' FUNDS			165,094		129,480

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 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 2010

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 $\frac{2}{\sqrt{2}} = \frac{1}{\sqrt{2}}$ and were signed on its behalf by

M J May - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the year ended 30 April 2010

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

1

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

continued

Notes to the Abbreviated Accounts - continued for the year ended 30 April 2010

2	TANGIBL	E FIXED ASSETS					
					Total		
	G0.0T				£		
	COST	000			67.717		
	At I May 2	.009			57,717		
	Additions				49,887		
	At 30 April	2010			107,604		
	DEPRECI	ATION					
	At I May 2	009			27,962		
	Charge for				15,861		
	At 30 April	2010			43,823		
	NET BOO	K VALUE					
	At 30 Apri	2010			63,781		
	At 30 Apri	2000			29,755		
	At 30 April	2009					
3	CALLED	UP SHARE CAPITAL					
	Allotted, issued and fully paid						
	Number	Class	Nominal	2010	2009		
		2.432	value	£	£		
	300	'A' ordinary	£1	300	300		
	500	ordinary	DC 1				

4 TRANSACTIONS WITH DIRECTORS

Included within creditors at the balance sheet date are amounts due to the directors Mr D J Clark of £28,800 (2009 NIL), Mr M J May £28,800L (2009 NIL) and Mr J M Prior £28,800 (2009 NIL) There was no liability to the company during the year