

**Registered Number 05755319**

**3D Contracts Interiors Limited**

**Abbreviated Accounts**

**31 March 2009**

**3D Contracts Interiors Limited**

**Registered Number 05755319**

**Company Information**

**Registered Office:**

Unit 7 Cranes Industrial Estate  
Cranes Close  
Basildon  
Essex  
SS14 3JB

**Reporting Accountants:**

ESW Chartered Accountants

162-164 High Street  
Rayleigh  
Essex  
SS6 7BS





**3D Contracts Interiors Limited**
**Registered Number 05755319**
**Balance Sheet as at 31 March 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		5,129		5,580
			<u>5,129</u>		<u>5,580</u>
<b>Current assets</b>					
Stocks		6,400		3,500	
Debtors		183,501		33,519	
Cash at bank and in hand		229		8	
Total current assets		<u>190,130</u>		<u>37,027</u>	
<b>Creditors: amounts falling due within one year</b>		(187,680)		(28,794)	
Net current assets (liabilities)			2,450		8,233
Total assets less current liabilities			<u>7,579</u>		<u>13,813</u>
Creditors: amounts falling due after more than one year			(7,131)		(10,697)
Total net assets (liabilities)			<u>448</u>		<u>3,116</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		2
Profit and loss account			348		3,114
Shareholders funds			<u>448</u>		<u>3,116</u>

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- a. For the year ending 31 March 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibility for:
    - i. ensuring the company keeps accounting records which comply with Section 386; and
    - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 December 2009

And signed on their behalf by:  
R Beaney, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2009

**1 Accounting policies****Accounting convention**

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

**Turnover**

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

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance

**2 Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 30 April 2008		9,043
additions	-	<u>1,074</u>
At 31 March 2009	-	<u>10,117</u>
<b>Depreciation</b>		
At 30 April 2008		3,463
Charge for year	-	<u>1,525</u>
At 31 March 2009	-	<u>4,988</u>
<b>Net Book Value</b>		
At 30 April 2008		5,580
At 31 March 2009	-	<u>5,129</u>

**3 Share capital**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital:</b>		
<b>Allotted, called up and fully paid:</b>		

100 Ordinary shares of £1 each

100

2

**Ordinary shares issued in the year:**

98 Ordinary shares of £1 each were issued in the year with a nominal value of £98, for a consideration of £98