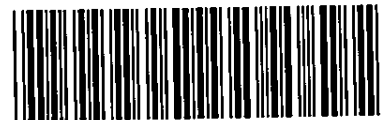


REGISTERED NUMBER: 06012526 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 28TH NOVEMBER 2006 TO 31ST MARCH 2008
FOR
AB3D DESIGNS LIMITED

WEDNESDAY



A52 *ABA003E0* 126
24/09/2008
COMPANIES HOUSE

AB3D DESIGNS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 28TH NOVEMBER 2006 TO 31ST MARCH 2008**

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AB3D DESIGNS LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 28TH NOVEMBER 2006 TO 31ST MARCH 2008**

DIRECTORS

A Birt

SECRETARY:

Mrs J Birt

REGISTERED OFFICE:

28 James Grieve Road
Abbeymead
Gloucester
Gloucestershire
GL4 5GZ

REGISTERED NUMBER

06012526 (England and Wales)

ACCOUNTANT:

ABP(Accountants & Tax Advisors) Limited
Worton Rock
41 Brunswick Road
Gloucester
Gloucestershire
GL1 1JS

AB3D DESIGNS LIMITED
ABBREVIATED BALANCE SHEET
31ST MARCH 2008

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		860
CURRENT ASSETS			
Stocks		471	
Debtors		1,000	
Cash at bank		15,945	
		<u>17,416</u>	
CREDITORS: Amounts falling due within one year		<u>10,189</u>	
NET CURRENT ASSETS:			<u>7,227</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£8,087</u></u>
CAPITAL AND RESERVES:			
Called up share capital	3		1,000
Profit and loss account			<u>7,087</u>
SHAREHOLDERS' FUNDS:			<u><u>£8,087</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st March 2008

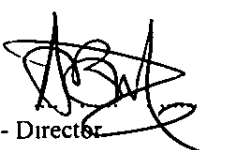
The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 19/09/2008 and were signed on its behalf by


A Birt - Director

The notes form part of these abbreviated accounts

AB3D DESIGNS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 28TH NOVEMBER 2006 TO 31ST MARCH 2008**

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 January 2005)

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

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total
	£
COST.	
Additions	1,097
At 31st March 2008	1,097
DEPRECIATION:	
Charge for period	237
At 31st March 2008	237
NET BOOK VALUE:	
At 31st March 2008	860

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	£
1,000	Ordinary	£1	1,000