

**3D PHARMA LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2013**

Bailey Accountancy & Book Keeping Services

18 New Horizon Business Centre
Barrows Road
Harlow
Essex
CM19 5FN

3D Pharma Ltd
Accountant's Report
For The Year Ended 30 November 2013

In accordance with the engagement letter dated 30/05/2007, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

You have acknowledged on the balance sheet as at year ended 30 November 2013 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements

Bailey Accountancy & Book Keeping Services

13th August 2014

Bailey Accountancy & Book Keeping Services

18 New Horizon Business Centre
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3D Pharma Ltd
Company No. 06262236
Abbreviated Balance Sheet 30 November 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		-		269
			-		269
CURRENT ASSETS					
Debtors		2,718		1,553	
Cash at bank and in hand		10,131		9,145	
		12,849		10,698	
Creditors: Amounts Falling Due Within One Year					
		(11,593)		(10,902)	
NET CURRENT ASSETS (LIABILITIES)			1,256		(204)
TOTAL ASSETS LESS CURRENT LIABILITIES					
			1,256		65
NET ASSETS					
			1,256		65
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and Loss account			1,246		55
SHAREHOLDERS' FUNDS			1,256		65

3D Pharma Ltd
Company No. 06262236
Abbreviated Balance Sheet (continued) 30 November 2013

For the year ending 30 November 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mrs Rajbinder Chahal

13th August 2014

3D Pharma Ltd
Notes to the Abbreviated Accounts
For The Year Ended 30 November 2013

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% Straight line
Computer Equipment	33.33% Straight line

2 . Tangible Assets

	Total
Cost	£
As at 1 December 2012	1,432
As at 30 November 2013	1,432
Depreciation	
As at 1 December 2012	1,163
Provided during the period	269
As at 30 November 2013	1,432
Net Book Value	
As at 30 November 2013	-
As at 1 December 2012	269

3 . Share Capital

	Value	Number	2013	2012
Allotted, called up and fully paid:	£		£	£
Ordinary shares	10.000	1	10	10

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 1072 of the Companies Act 2006.