

**Registered Number 06328469**

**3DT LIMITED**

**Abbreviated Accounts**

**31 July 2012**

## Abbreviated Balance Sheet as at 31 July 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	218	509
		<u>218</u>	<u>509</u>
<b>Current assets</b>			
Cash at bank and in hand		71,416	80,634
		<u>71,416</u>	<u>80,634</u>
<b>Creditors: amounts falling due within one year</b>		(33,177)	(43,161)
<b>Net current assets (liabilities)</b>		<u>38,239</u>	<u>37,473</u>
<b>Total assets less current liabilities</b>		<u>38,457</u>	<u>37,982</u>
<b>Creditors: amounts falling due after more than one year</b>		(276,748)	(276,748)
<b>Total net assets (liabilities)</b>		<u>(238,291)</u>	<u>(238,766)</u>
<b>Capital and reserves</b>			
Called up share capital	3	160	160
Share premium account		43,280	43,280
Profit and loss account		(281,731)	(282,206)
<b>Shareholders' funds</b>		<u>(238,291)</u>	<u>(238,766)</u>

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 February 2015

And signed on their behalf by:

**R Bull-Domican, Director**

**S Vine, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 2012

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Tangible assets depreciation policy**

Fixtures & Fittings - 33% on cost

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2011	12,086
Additions	-
Disposals	(11,202)
Revaluations	-
Transfers	-
At 31 July 2012	<u>884</u>
<b>Depreciation</b>	
At 1 August 2011	11,577
Charge for the year	291
On disposals	(11,202)
At 31 July 2012	<u>666</u>
<b>Net book values</b>	
At 31 July 2012	<u>218</u>
At 31 July 2011	<u>509</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
1,600 A Ordinary shares of £0.10 each	160	160

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