

Registered Number 07172565

3D ACCESS LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	6,112	2,729
		<u>6,112</u>	<u>2,729</u>
Current assets			
Stocks		20,500	-
Debtors		18,813	27,453
Cash at bank and in hand		12,160	1,240
		<u>51,473</u>	<u>28,693</u>
Creditors: amounts falling due within one year		(53,965)	(25,871)
Net current assets (liabilities)		<u>(2,492)</u>	<u>2,822</u>
Total assets less current liabilities		<u>3,620</u>	<u>5,551</u>
Creditors: amounts falling due after more than one year		-	(185)
Accruals and deferred income		(771)	(771)
Total net assets (liabilities)		<u>2,849</u>	<u>4,595</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		2,847	4,593
Shareholders' funds		<u>2,849</u>	<u>4,595</u>

- For the year ending 31 March 2013 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 12 July 2013

And signed on their behalf by:
Mr C Travis, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**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

Plant & Machinery - 25% reducing balance

Fixtures & Fittings - 25% reducing balance

Motor Vehicles - 25% reducing balance

Equipment - 33% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	4,153
Additions	5,440
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>9,593</u>
Depreciation	
At 1 April 2012	1,424
Charge for the year	2,057
On disposals	-
At 31 March 2013	<u>3,481</u>
Net book values	
At 31 March 2013	<u><u>6,112</u></u>
At 31 March 2012	<u><u>2,729</u></u>

3 Transactions with directors

During the year a dividend of £38,429 was paid to the directors (2011 £31,000).

During the year, the Company made a loan of £4,404 to the Director. This is outstanding at 31st March 2013.

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