

**Registered Number 07190990**

**3D VISIONWORKS LTD**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	202	269
		<u>202</u>	<u>269</u>
<b>Current assets</b>			
Cash at bank and in hand		19,861	14,691
		<u>19,861</u>	<u>14,691</u>
<b>Creditors: amounts falling due within one year</b>		<u>(19,906)</u>	<u>(26,487)</u>
<b>Net current assets (liabilities)</b>		<u>(45)</u>	<u>(11,796)</u>
<b>Total assets less current liabilities</b>		<u>157</u>	<u>(11,527)</u>
<b>Total net assets (liabilities)</b>		<u>157</u>	<u>(11,527)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Other reserves		155	(11,529)
<b>Shareholders' funds</b>		<u>157</u>	<u>(11,527)</u>

- For the year ending 31 March 2015 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 19 December 2015

And signed on their behalf by:

**Mrs L Marsh, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2015****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.

**Turnover policy**

Turnover represents the value of services provided during the year, excluding Vat.

**Tangible assets depreciation policy**

Depreciation is provided on the cost of tangible fixed assets to write them down to their estimated residual value over their expected useful lives, as follows:

Computer equipment 33.33% straight line.

Furniture & equipment 25% reducing balance.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2014	3,953
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>3,953</u>
<b>Depreciation</b>	
At 1 April 2014	3,684
Charge for the year	67
On disposals	-
At 31 March 2015	<u>3,751</u>
<b>Net book values</b>	
At 31 March 2015	<u>202</u>
At 31 March 2014	<u>269</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

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