

Company Registration No. 07281338 (England and Wales)

3DARM LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2016

3DARM LIMITED

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3DARM LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		381		521
Current assets					
Debtors		55,690		63,728	
Cash at bank and in hand		15		1,243	
		<u>55,705</u>		<u>64,971</u>	
Creditors: amounts falling due within one year		<u>(55,703)</u>		<u>(63,894)</u>	
Net current assets			2		1,077
Total assets less current liabilities			<u>383</u>		<u>1,598</u>
Provisions for liabilities			(76)		(105)
			<u>307</u>		<u>1,493</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			207		1,393
Shareholders' funds			<u>307</u>		<u>1,493</u>

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 6 March 2017

Mr D Perry
Director

Company Registration No. 07281338

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Computer equipment	straight line over 3 years
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Tangible assets

At 1 July 2015

At 1 July 2015	4,449
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Additions	571
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At 30 June 2016 5,020

At 1 July 2015

At 1 July 2015	3.928
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Charge for the year	711
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At 30 June 2016 4.639

At 30 June 2016

At 30 June 2016 381

At 30 June 2015 521

2016
£

Allotted, called up and fully paid

100 Ordinary shares of £1 each	100	100
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3DARM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2016

4 Related party relationships and transactions

(Continued)

The following directors had interest free loans during the year. The movement on these loans are as follows:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Loan	-	57,014	5,467	-	12,919	49,562
		<u>57,014</u>	<u>5,467</u>	<u>-</u>	<u>12,919</u>	<u>49,562</u>

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.