Company Registration No. 07281338 (England and Wales)
3DARM LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2016

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

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

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 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services net of VAT.

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

straight line over 3 years

2 Fixed assets

		Tang	gible assets
	Cost		£
	At 1 July 2015		4,449
	Additions		571
	At 30 June 2016		5,020
	Depreciation		
	At 1 July 2015		3,928
	Charge for the year		711
	At 30 June 2016		4,639
	Net book value		
	At 30 June 2016		381
	At 30 June 2015		521
3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid	400	100
	100 Ordinary shares of £1 each	100	100

4 Related party relationships and transactions

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
		57,014	5,467		12,919	49,562

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.