

Company Registration No. 07281338 (England and Wales)

3DARM LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2014

3DARM LIMITED

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3DARM LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		2,188		2,367
Current assets					
Debtors		61,200		48,473	
Cash at bank and in hand		14		4,808	
		<u>61,214</u>		<u>53,281</u>	
Creditors: amounts falling due within one year		<u>(49,209)</u>		<u>(38,834)</u>	
Net current assets			12,005		14,447
Total assets less current liabilities			14,193		16,814
Provisions for liabilities			(437)		(473)
			<u>13,756</u>		<u>16,341</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			13,656		16,241
Shareholders' funds			<u>13,756</u>		<u>16,341</u>

For the financial year ended 30 June 2014 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 26 March 2015

Mr D E Perry
Director

Company Registration No. 07281338

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2014

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Computer equipment	33% straight line
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Tangible assets

3

3,551

899

4,450

1,184

1,078

2,262

2,188

2.367

2014

£

2013

£

100 Ordinary shares of £1 each

100

100

3DARM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2014

4 Related party relationships and transactions

Advances and credits to directors

Advances and credits granted to the directors during the year are outlined in the table below:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
	-	37,432	36,682	-	22,437	51,677
		<u>37,432</u>	<u>36,682</u>	<u>-</u>	<u>22,437</u>	<u>51,677</u>
		<u>37,432</u>	<u>36,682</u>	<u>-</u>	<u>22,437</u>	<u>51,677</u>

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