Company Registration No. 07281338 (England and Wales)
3DARM LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2014

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ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2014

		2014		2013	
	Notes	£	£	£	£
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	
		61,214		53,281	
Creditors: amounts falling due within one year)	(49,209)		(38,834)	
Net current assets			12,005		14,447
Total assets less current liabilities			14,193		16,814
Provisions for liabilities			(437)		(473)
			13,756		16,341
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			13,656		16,241
Shareholders' funds			13,756		16,341

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 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 April 2008).

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

33% straight line

2 Fixed assets

3

1100 0000	Tangible assets			
		£		
Cost				
At 1 July 2013		3,551		
Additions		899		
At 30 June 2014		4,450		
Depreciation				
At 1 July 2013		1,184		
Charge for the year		1,078		
At 30 June 2014		2,262		
Net book value				
At 30 June 2014		2,188		
At 30 June 2013		2,367		
	2011	0040		
Share capital	2014	2013		
Alleria	£	£		
Allotted, called up and fully paid	400	400		
100 Ordinary shares of £1 each	100	100		

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
		37,432	36,682	-	22,437	51,677

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.