

COMPANY NUMBER:
7747433

3D INVESTMENTS LONDON LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2013



3D INVESTMENTS LONDON LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2013

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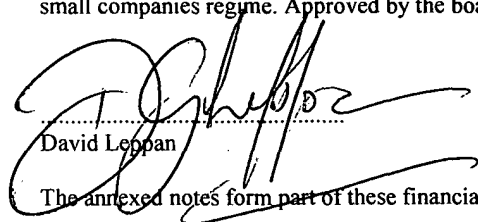
3D INVESTMENTS LONDON LIMITED

ABBREVIATED BALANCE SHEET AT 31 AUGUST 2013

	Note	2013		2012	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	2		5,620,685		5,621,081
CURRENT ASSETS					
Debtors		36,627		62,648	
Cash at bank and in hand		42,797		4,839	
		<u>79,424</u>		<u>67,487</u>	
CREDITORS					
Due within one year		<u>(67,613)</u>		<u>(92,422)</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>11,811</u>		<u>(24,935)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,632,496</u>		<u>5,596,146</u>
CREDITORS					
Due after more than one year			<u>(5,747,060)</u>		<u>(5,677,044)</u>
NET LIABILITIES			<u>(114,564)</u>		<u>(80,898)</u>
CAPITAL AND RESERVES					
Called up share capital	3		<u>1</u>		<u>1</u>
Profit and loss account			<u>(114,565)</u>		<u>(80,899)</u>
SHAREHOLDERS' FUNDS			<u>(114,564)</u>		<u>(80,898)</u>

For the year ending 31 August 2013 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 director acknowledges his responsibility 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 of directors on 29 May 2014 and signed on its behalf.


David Leppan

The annexed notes form part of these financial statements.

3D INVESTMENTS LONDON LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2013

1. ACCOUNTING POLICIES

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

Turnover comprises the invoiced value of services supplied by the company, net of Value Added Tax.

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:

Plant and Equipment - 25% per annum of cost

INVESTMENT PROPERTIES

In accordance with SSAP 19, investment properties are revalued annually and the aggregate surplus or deficit is transferred to the investment revaluation reserve, and no depreciation or amortisation is provided in respect of freehold investment properties and leasehold investment properties with over 20 years to run. The directors consider that this accounting policy results in the accounts giving a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount which might otherwise have been shown cannot be separately identified or quantified.

2. TANGIBLE FIXED ASSETS

	Total £
Cost:	
At 1 September 2012	5,621,477
At 31 August 2013	5,621,477
Depreciation:	
At 1 September 2012	396
Charge for the year	396
At 31 August 2013	792
Net book value:	
At 31 August 2013	5,620,685
At 31 August 2012	5,621,081

3D INVESTMENTS LONDON LIMITED

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 31 AUGUST 2013

3. SHARE CAPITAL

ALLOTTED, CALLED UP AND FULLY PAID

Ordinary shares of £1 each

£	£
1	1
=	=