

3D CONCRETE CUTTING LIMITED

**Company Registration Number:
08000460 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 21st March 2012

End date: 31st March 2013

SUBMITTED

3D CONCRETE CUTTING LIMITED

Company Information for the Period Ended 31st March 2013

Director:	D Wynne
Company secretary:	L Wynne
Registered office:	28 Long Meadow Road Lickey End Bromsgrove Worcestershire B60 1GD
Company Registration Number:	08000460 (England and Wales)

3D CONCRETE CUTTING LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	£
Fixed assets			
Intangible assets:	2	36,000	-
Tangible assets:	3	34,541	-
Total fixed assets:		<u>70,541</u>	<u>-</u>
Current assets			
Stocks:		1,500	-
Debtors:		72,239	-
Total current assets:		<u>73,739</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		42,883	-
Net current assets (liabilities):		<u>30,856</u>	<u>-</u>
Total assets less current liabilities:		101,397	-
Creditors: amounts falling due after more than one year:		18,883	-
Provision for liabilities:		3,426	-
Total net assets (liabilities):		<u>79,088</u>	<u>-</u>

The notes form part of these financial statements

3D CONCRETE CUTTING LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	4	1	-
Profit and Loss account:		79,087	-
Total shareholders funds:		<u>79,088</u>	<u>-</u>

For the year ending 31 March 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 directors acknowledge their responsibilities 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 June 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: D Wynne
Status: Director

The notes form part of these financial statements

3D CONCRETE CUTTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for smaller Entities

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

3D CONCRETE CUTTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Intangible assets

	Total
Cost	£
Additions:	40,000
	<u>40,000</u>
Amortisation	£
At 21st March 2012:	0
Provided during the period:	4,000
At 31st March 2013:	<u>4,000</u>
Net book value	£
At 31st March 2013:	<u>36,000</u>

3D CONCRETE CUTTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Tangible assets

	Total
Cost	£
Additions:	44,147
At 31st March 2013:	44,147
Depreciation	
At 21st March 2012:	0
Charge for year:	9,606
At 31st March 2013:	9,606
Net book value	
At 31st March 2013:	34,541

3D CONCRETE CUTTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
