

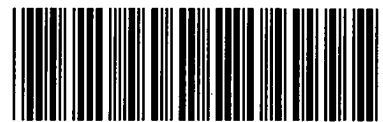
**Registration number 8464725**

**3D Development (Coaching) Limited**

**Abbreviated accounts**

**for the year ended 31 March 2014**

**WEDNESDAY**



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**COMPANIES HOUSE**

# 3D Development (Coaching) Limited

## Abbreviated balance sheet as at 31 March 2014

	Notes	2014 £	£
<b>Fixed assets</b>			
Intangible assets	2		9,000
Tangible assets	2		3,783
			<u>12,783</u>
<b>Current assets</b>			
Debtors		42,247	
Cash at bank and in hand		8,975	
		<u>51,222</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(23,801)</u>	
<b>Net current assets</b>			<u>27,421</u>
<b>Total assets less current liabilities</b>			<u>40,204</u>
<b>Net assets</b>			<u><u>40,204</u></u>
<b>Capital and reserves</b>			
Called up share capital	3		2
Profit and loss account			40,202
<b>Shareholders' funds</b>			<u><u>40,204</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

**3D Development (Coaching) Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 March 2014**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2014 ; and
- (c) that I acknowledge my responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 1 September 2014 and signed on its behalf by



**M McCabe**  
**Director**

**Registration number 8464725**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

# 3D Development (Coaching) Limited

## Notes to the abbreviated financial statements for the year ended 31 March 2014

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

#### 1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 1 years.

#### 1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings  
and equipment - 15% reducing balance

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
<b>Cost</b>			
Additions	10,000	4,450	14,450
At 31 March 2014	10,000	4,450	14,450
<b>Depreciation and Provision for diminution in value</b>			
Charge for year	1,000	667	1,667
At 31 March 2014	1,000	667	1,667
<b>Net book value</b>			
At 31 March 2014	9,000	3,783	12,783

# 3D Development (Coaching) Limited

## Notes to the abbreviated financial statements for the year ended 31 March 2014

..... continued

<b>3. Share capital</b>	<b>2014</b>
	<b>£</b>
<b>Authorised</b>	
1,000 Ordinary shares of £1 each	<u>1,000</u>
<b>Allotted, called up and fully paid</b>	
2 Ordinary shares of £1 each	<u>2</u>
<b>Equity Shares</b>	
2 Ordinary shares of £1 each	<u>2</u>