

Registered number
08474901

23D VISUALISATION LIMITED

Unaudited Abbreviated Accounts

30 April 2016

23D VISUALISATION LIMITED**Registered number:** 08474901**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	527	703
Current assets			
Debtors		-	300
Cash at bank and in hand		2,067	1,030
		<u>2,067</u>	<u>1,330</u>
Creditors: amounts falling due within one year		(2,102)	(1,745)
Net current liabilities		<u>(35)</u>	<u>(415)</u>
Net assets		<u>492</u>	<u>288</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		491	287
Shareholder's funds		<u>492</u>	<u>288</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2016 and of its profit for the period in accordance with the requirements of sections 395 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

E Mustafa

Director

Approved by the board on 26 October 2016

**Notes to the Abbreviated Accounts
for the year ended 30 April 2016**

Basis of preparation

Turnover

Depreciation

Plant and machinery	25% reducing balance
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£

At 1 May 2015	1,250
At 30 April 2016	<u>1,250</u>

At 1 May 2015	547
Charge for the year	176
At 30 April 2016	<u>723</u>

At 30 April 2016	527
At 30 April 2015	<u>703</u>

Nominal value	2016 Number	2016 £	2015 £
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Ordinary shares	£1 each	1	1	1
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