

Registered number
08474901

23D VISUALISATION LIMITED

Abbreviated Accounts

30 April 2014



23D VISUALISATION LIMITED

Registered number: 08474901

**Abbreviated Balance Sheet
as at 30 April 2014**

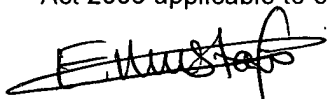
	Notes	2014 £
Fixed assets		
Tangible assets	2	937
Creditors: amounts falling due within one year		(842)
Net current liabilities		(842)
Net assets		95
Capital and reserves		
Called up share capital	3	1
Profit and loss account		94
Shareholders' funds		95

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

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts 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.



Eray Mustafa
Director

Approved by the board on 25 September 2014

23D VISUALISATION LIMITED
Notes to the Abbreviated Accounts
for the period ended 30 April 2014

1 Accounting policies

Basis of preparation

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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance
0	0

2 Tangible fixed assets **£**

Cost

Additions	1,250
At 30 April 2014	1,250

Depreciation

Charge for the period	313
At 30 April 2014	313

Net book value

At 30 April 2014	937
------------------	-----

3 Share capital	Nominal value	2014 Number	2014 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	1
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	-	1