

Registered Number 09130880

3D PRINT WORLD LTD.

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	882
		<u>882</u>
Current assets		
Stocks		11,009
Debtors	3	2,937
Cash at bank and in hand		337
		<u>14,283</u>
Creditors: amounts falling due within one year		(3,147)
Net current assets (liabilities)		<u>11,136</u>
Total assets less current liabilities		<u>12,018</u>
Creditors: amounts falling due after more than one year		(11,500)
Total net assets (liabilities)		<u>518</u>
Capital and reserves		
Called up share capital	4	100
Profit and loss account		418
Shareholders' funds		<u>518</u>

- For the year ending 31 December 2015 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.

Approved by the Board on 13 April 2016

And signed on their behalf by:

Martin Dyckhoff, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover includes VAT less that due to HMRC under the flat rate scheme

Tangible assets depreciation policy

Depreciation is provided at the rate of 18% on cost annually in order to write off the assets over their estimated life span.

Other accounting policies

The VAT liability is subject to review by HMRC at the Company's request.

2 Tangible fixed assets

	£
Cost	
Additions	1,076
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>1,076</u>
Depreciation	
Charge for the year	194
On disposals	-
At 31 December 2015	<u>194</u>
Net book values	
At 31 December 2015	<u><u>882</u></u>

Tangible assets consist of computers and fixtures & fittings. The depreciation is charged at 18 %

3 Debtors

Debtors are trade customers

4 Called Up Share Capital

All shares are issued and fully paid ordinary class of £1.00 each

5 Transactions with directors

Name of director receiving advance or credit:	Paul Hiscoe
Description of the transaction:	Loan to company
Balance at 15 July 2014:	-
Advances or credits made:	£ 9,000
Advances or credits repaid:	-
Balance at 31 December 2015:	<u>£ 9,000</u>

Name of director receiving advance or credit:	Martin Dyckhoff
Description of the transaction:	loan to company
Balance at 15 July 2014:	-
Advances or credits made:	£ 2,000
Advances or credits repaid:	-
Balance at 31 December 2015:	<u>£ 2,000</u>

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