

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2014
FOR
3D PROPERTY (SCOTLAND) LIMITED

Robert D. Locke & Co Ltd
Chartered Accountants
Eadie House
74 Kirkintilloch Road
Bishopbriggs
Glasgow
G64 2AH

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for the year ended 28 February 2014

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3D PROPERTY (SCOTLAND) LIMITED

COMPANY INFORMATION

for the year ended 28 February 2014

DIRECTOR: D A Collin

SECRETARY: L Ward

REGISTERED OFFICE: Strathmore Business Centre
122-124 Strathmore Road
Balmore Industrial Estate
Glasgow
Strathclyde
G22 7DW

REGISTERED NUMBER: SC279644 (Scotland)

ACCOUNTANTS: Robert D. Locke & Co Ltd
Chartered Accountants
Eadie House
74 Kirkintilloch Road
Bishopbriggs
Glasgow
G64 2AH

3D PROPERTY (SCOTLAND) LIMITED (REGISTERED NUMBER: SC279644)**ABBREVIATED BALANCE SHEET****28 February 2014**

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		225,000		292,000
CURRENT ASSETS					
Debtors		2,583		4,413	
CREDITORS					
Amounts falling due within one year		<u>110,149</u>		<u>91,861</u>	
NET CURRENT LIABILITIES			<u>(107,566)</u>		<u>(87,448)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			117,434		204,552
CREDITORS					
Amounts falling due after more than one year			<u>144,961</u>		<u>156,804</u>
NET (LIABILITIES)/ASSETS			<u>(27,527)</u>		<u>47,748</u>
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Revaluation reserve			(33,851)		33,149
Profit and loss account			<u>6,124</u>		<u>14,399</u>
SHAREHOLDERS' FUNDS			<u>(27,527)</u>		<u>47,748</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 21 November 2014 and were signed by:

D A Collin - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 28 February 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 March 2013	292,000
Revaluation of property	(67,000)
At 28 February 2014	<u>225,000</u>
NET BOOK VALUE	
At 28 February 2014	<u>225,000</u>
At 28 February 2013	<u>292,000</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
200	Ordinary	£1	<u>200</u>	<u>200</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.