

Registered Number 07390021

3300 D LIMITED

Abbreviated Accounts

28 March 2012

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Registered Number 07390021

Balance Sheet as at 28 March 2012

	Notes	2012	
		£	£
Current assets			
Debtors		147,355	
Cash at bank and in hand		37,235	
Total current assets		<u>184,590</u>	-
 Creditors: amounts falling due within one year		 (60,648)	
 Net current assets		 123,942	
 Total assets less current liabilities		 <u>123,942</u>	-
 Total net Assets (liabilities)		 123,942	
 Capital and reserves			
Called up share capital		1	
Profit and loss account		<u>123,941</u>	-
Shareholders funds		<u>123,942</u>	-

- a. For the year ending 28 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 September 2012

And signed on their behalf by:

S R Goddard, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008. The company has cash resources and has no requirement for external funding. The director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. He continues to believe the going concern basis of accounting appropriate in preparing these financial statements.

Turnover

Turnover represents amounts receivable for work done and related expenses and adjusted by the VAT FRS charge.

2 Transactions with directors

Included within debtors is a loan to the director of £121,888.