3300 D Limited

Unaudited Abbreviated Accounts

For the year ended 31 March 2016

Company Registration No. 07390021 (England and Wales)

3300 D Limited

Abbreviated Balance Sheet

As at 31 March 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	**2**		6,831		10,101
Current assets					
Debtors		44,387		-	
Cash at bank and in hand		8,145		45,698	
		52,532		45,698	
Creditors: amounts falling due within one year		(29,038)		(29,963)	
Net current assets			23,494		15,735
Total assets less current liabilities			30,325		25,836
Capital and reserves					
Called up share capital	**3**		100		100
Profit and loss account			30,225		25,736
Shareholders' funds			30,325		25,836

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 7 November 2016

S R Goddard
Director

Company Registration No. 07390021

3300 D Limited

Notes to the Abbreviated Accounts

For the year ended 31 March 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for work done and related expenses.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% straight line
Plant and machinery	25% straight line

2 Fixed assets

	Tangible assets
	£
Cost	
At 29 March 2015	13,467
Additions	104
At 31 March 2016	13,571
Depreciation	
At 29 March 2015	3,366
Charge for the year	3,374
At 31 March 2016	6,740
Net book value	
At 31 March 2016	6,831
At 28 March 2015	10,101

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100

4 Control

The company is controlled by the director by virtue of his shareholding in the company.

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