

Registered Number 08647705

3D STEELS LTD

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	1,336	2,545
Investments		-	-
		<u>1,336</u>	<u>2,545</u>
Current assets			
Stocks		-	-
Debtors		6,780	1,860
Investments		-	-
Cash at bank and in hand		1,222	5,368
		<u>8,002</u>	<u>7,228</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(8,121)	(7,791)
Net current assets (liabilities)		<u>(119)</u>	<u>(563)</u>
Total assets less current liabilities		<u>1,217</u>	<u>1,982</u>
Creditors: amounts falling due after more than one year		(918)	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>299</u>	<u>1,982</u>
Capital and reserves			
Called up share capital		1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		298	1,981
Shareholders' funds		<u>299</u>	<u>1,982</u>

- For the year ending 31 August 2016 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 28 May 2017

And signed on their behalf by:

Jeremy Topping, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016**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 represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Revenue has been recognised with Financial Reporting Standard 5 – Reporting the substance of Transactions: Application note G – Revenue Recognition. Income is recognised when the company has performed services in accordance with the agreement with the relevant client and has obtained a right to consideration for those services. Where such income has not been billed at the balance sheet date, it is included as accrued income.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class Depreciation method and rate
Computer equipment Straight line basis 33%

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	7,633
Additions	2,004
Disposals	(758)
Revaluations	0
Transfers	0
At 31 August 2016	<u>8,879</u>
Depreciation	
At 1 September 2015	5,088
Charge for the year	2,960
On disposals	(505)
At 31 August 2016	<u>7,543</u>
Net book values	
At 31 August 2016	<u>1,336</u>
At 31 August 2015	<u>2,545</u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.