

Unaudited Abbreviated Accounts

for the year ended 30 April 2005

for

3Dx Design Solutions Ltd



3Dx Design Solutions Ltd

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for the year ended 30 April 2005

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3Dx Design Solutions Ltd

Company Information
for the year ended 30 April 2005

DIRECTOR: Miss F Brand

SECRETARY: W J Brand

REGISTERED OFFICE: 75 Jesmond Road
Aberdeen
AB22 8NY

REGISTERED NUMBER: 243713 (Scotland)

ACCOUNTANTS: Grampian Accounting
3 Prospect Place
Arnhall Business Park
Westhill
Aberdeenshire
AB32 6SY

3Dx Design Solutions Ltd

Abbreviated Balance Sheet
30 April 2005

		<u>30.4.05</u>		<u>30.4.04</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		2,693		3,590
CURRENT ASSETS:					
Debtors		1,289		1	
Cash at bank		1,701		3,447	
		<u>2,990</u>		<u>3,448</u>	
CREDITORS: Amounts falling due within one year		<u>4,203</u>		<u>9,267</u>	
NET CURRENT LIABILITIES:			<u>(1,213)</u>		<u>(5,819)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£1,480</u></u>		<u><u>£(2,229)</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			1,478		(2,231)
SHAREHOLDERS' FUNDS:			<u><u>£1,480</u></u>		<u><u>£(2,229)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2005.

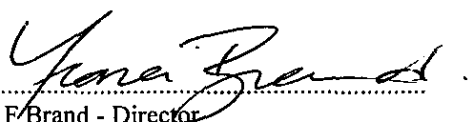
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
Miss F Brand - Director

Approved by the Board on 18th Dec 2005

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 30 April 2005

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	<u>Total</u>
	£
COST:	
At 1 May 2004	
and 30 April 2005	<u>4,488</u>
DEPRECIATION:	
At 1 May 2004	898
Charge for year	<u>897</u>
At 30 April 2005	<u>1,795</u>
NET BOOK VALUE:	
At 30 April 2005	<u>2,693</u>
At 30 April 2004	<u>3,590</u>

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	30.4.05	30.4.04
			£	£
100	Ordinary	£1	100	100
900	Ordinary A - 1	£1	900	900
			<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.4.05	30.4.04
			£	£
2	Ordinary	£1	2	2
			<u>2</u>	<u>2</u>