

REGISTERED NUMBER 243713 (Scotland)

Abbreviated Unaudited Accounts

for the year ended 30 April 2007

for

3Dx Design Solutions Ltd

THURSDAY



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COMPANIES HOUSE

3Dx Design Solutions Ltd

Company Information
for the year ended 30 April 2007

DIRECTOR: Miss F Brand

SECRETARY: W J Brand

REGISTERED OFFICE. 0/2 142 Merrylee Road
Glasgow
Scotland
G44 3DL

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 2007

	Notes	30.4.07 £	£	30.4.06 £	£
FIXED ASSETS					
Tangible assets	2		1,981		2,734
CURRENT ASSETS					
Stocks		8,416		4,360	
Debtors		1,749		2,335	
Cash at bank		2,188		236	
		<u>12,353</u>		<u>6,931</u>	
CREDITORS					
Amounts falling due within one year		<u>6,873</u>		<u>3,889</u>	
NET CURRENT ASSETS			<u>5,480</u>		<u>3,042</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,461</u>		<u>5,776</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>7,459</u>		<u>5,774</u>
SHAREHOLDERS' FUNDS			<u>7,461</u>		<u>5,776</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 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

The financial statements were approved by the director on 1 October 2007 and were signed by


Miss F Brand Director

The notes form part of these abbreviated accounts

3Dx Design Solutions Ltd

Notes to the Abbreviated Accounts
for the year ended 30 April 2007

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 January 2005)

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

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

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

	Total £
COST	
At 1 May 2006	5,662
Additions	475
At 30 April 2007	6,137
DEPRECIATION	
At 1 May 2006	2,928
Charge for year	1,228
At 30 April 2007	4,156
NET BOOK VALUE	
At 30 April 2007	1,981
At 30 April 2006	2,734

3Dx Design Solutions Ltd

Notes to the Abbreviated Accounts continued
for the year ended 30 April 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30.4.07	30.4.06
			£	£
100	Ordinary	£1	100	100
900	Ordinary A I	£1	900	900
			1,000	1,000

Allotted, issued and fully paid Number	Class	Nominal value	30.4.07	30.4.06
			£	£
2	Ordinary	£1	2	2