3DOTDASH LTD.

Company Registration Number:
SC268874 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

3DOTDASH LTD.

Company Information
for the Period Ended 31st July 2012

Director:	Keith Underhill
Company secretary:	Sharon Underhill
Registered office:	24 Glenward Avenue, Lennoxtown Glasgow East Dunbartonshire G66 7EP
Company Registration Number:	SC268874 (Scotland)

3DOTDASH LTD.

Abbreviated Balance sheet
As at 31st July 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	2	**0**	1,967
Tangible assets:	3	**1,204**	1,562
Total fixed assets:		**1,204**	3,529
Current assets			
Debtors:		**6,554**	5,784
Cash at bank and in hand:		**14,077**	30,286
Total current assets:		**20,631**	36,070
Creditors			
Creditors: amounts falling due within one year		**12,055**	24,470
Net current assets (liabilities):		**8,576**	11,600
Total assets less current liabilities:		**9,780**	15,129
Total net assets (liabilities):		**9,780**	15,129

The notes form part of these financial statements

3DOTDASH LTD.

Abbreviated Balance sheet
As at 31st July 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Profit and Loss account:		**9,780**	15,129
Total shareholders funds:		**9,780**	15,129

For the year ending 31 July 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 07 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Keith Underhill
Status: Director

The notes form part of these financial statements

3DOTDASH LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant and machinery 33% Straight Line

3DOTDASH LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

2. Intangible assets

	Total
Cost	**£**
At 01st August 2011:	5,900
	5,900
Amortisation	**£**
At 01st August 2011:	3,933
Provided during the period:	1,967
At 31st July 2012:	**5,900**
Net book value	**£**
At 31st July 2012:	**0**
At 31st July 2011:	**1,967**

Intangible asset now fully depreciated

3DOTDASH LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

3. Tangible assets

	Total
Cost	**£**
At 01st August 2011:	7,925
Additions:	832
At 31st July 2012:	8,757
Depreciation	
At 01st August 2011:	6,363
Charge for year:	1,190
At 31st July 2012:	7,553
Net book value	
At 31st July 2012:	1,204
At 31st July 2011:	1,562

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 1072 of the Companies Act 2006.