Registered Number SC275680

3D8 LTD.

Abbreviated Accounts

31 March 2012

3D8 LTD. **Registered Number SC275680**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,070		782
Total fixed assets			1,070		782
Current assets					
Debtors		49,007		70,286	
Cash at bank and in hand		3,123		969	
Total current assets		52,130		71,255	
Creditors: amounts falling due within one year		(23,629)		(44,235)	
Net current assets			28,501		27,020
Total assets less current liabilities			29,571		27,802
Provisions for liabilities and charges			(176)		(114)
Total net Assets (liabilities)			29,395		27,688
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			29,295		27,588
Shareholders funds			29,395		27,688

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 August 2012

And signed on their behalf by:
J Latimer, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2012

1 **Accounting policies**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the total value, excluding value added tax, of sales made during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25.00% straight line
Fittings and equipment	25.00% straight line

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	2,063
additions	589
disposals	
revaluations	
transfers	
At 31 March 2012	2,652
Depreciation	
At 31 March 2011	1,281
Charge for year	301
on disposals	
At 31 March 2012	1,582
Net Book Value	
At 31 March 2011	782
At 31 March 2012	1,070

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100

Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100