Registered Number SC373311

3D MADE EASY LTD.

Abbreviated Accounts

28 February 2012

3D MADE EASY LTD. **Registered Number SC373311**

Abbreviated Balance Sheet as at 28 February 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	6,001	-
		6,001	-
Current assets			
Debtors		23,456	3,730
Cash at bank and in hand		2,329	4,376
		25,785	8,106
Creditors: amounts falling due within one year		(6,921)	(5,411)
Net current assets (liabilities)		18,864	2,695
Total assets less current liabilities		24,865	2,695
Provisions for liabilities		(2,627)	(1,597)
Total net assets (liabilities)		22,238	1,098
Capital and reserves			
Called up share capital		100	100
Profit and loss account		22,138	998
Shareholders' funds		22,238	1,098

- For the year ending 28 February 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.

Approved by the Board on 24 June 2013

And signed on their behalf by:
Edward Mack, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2012

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 receivable from the provision of training and online educational material.

Tangible assets depreciation policy
Fixed are written off their useful lives at a rate of 331/3% per annum.

2 Tangible fixed assets

	£
Cost	
At 1 March 2011	0
Additions	6,547
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2012	6,547
Depreciation	
At 1 March 2011	0
Charge for the year	546
On disposals	-
At 28 February 2012	546
Net book values	
At 28 February 2012	6,001
At 28 February 2011	0

3 Transactions with directors

Name of director receiving advance or credit:	Edward Mack
Description of the transaction:	Directors loan account
Balance at 1 March 2011:	£ 585
Advances or credits made:	£ 20,446
Advances or credits repaid:	£ 585
Balance at 28 February 2012:	£ 20,446

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