

REGISTERED NUMBER: SC420021 (Scotland)

Abbreviated Unaudited Accounts
for the Period 21 March 2012 to 31 March 2013
for
SEE-IT-3D.COM LIMITED



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for the Period 21 March 2012 to 31 March 2013**

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SEE-IT-3D.COM LIMITED

**Company Information
for the Period 21 March 2012 to 31 March 2013**

DIRECTOR: Ms K M Herman

REGISTERED OFFICE: Axwel House
2 Weterton Road
Broxburn
West Lothian
EH52 5AU

REGISTERED NUMBER: SC420021 (Scotland)

ACCOUNTANTS: Blyth Smith
Axwel House
2 Westerton Road
Broxburn
West Lothian
EH52 5AU

Abbreviated Balance Sheet
31 March 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,910
CURRENT ASSETS			
Debtors		5,620	
Cash at bank		8,610	
		<u>14,230</u>	
CREDITORS			
Amounts falling due within one year		<u>17,267</u>	
NET CURRENT LIABILITIES			<u>(3,037)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(127)</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(227)</u>
SHAREHOLDERS' FUNDS			<u>(127)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2013.

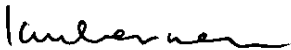
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 2 December 2013 and were signed by:


Ms K M Herman - Director

SEE-IT-3D.COM LIMITED

Notes to the Abbreviated Accounts for the Period 21 March 2012 to 31 March 2013

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, 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.

Plant and machinery etc - 20% on cost

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	3,637
At 31 March 2013	<u>3,637</u>
DEPRECIATION	
Charge for period	727
At 31 March 2013	<u>727</u>
NET BOOK VALUE	
At 31 March 2013	<u><u>2,910</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.