

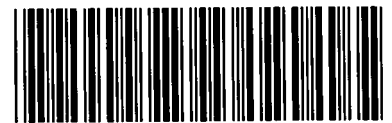
REGISTERED NUMBER: SC420021 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

SEE-IT-3D.COM LIMITED

SATURDAY



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02/07/2016

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COMPANIES HOUSE

SEE-IT-3D.COM LIMITED

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for the Year Ended 31 March 2015**

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SEE-IT-3D.COM LIMITED

**Company Information
for the Year Ended 31 March 2015**

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

SEE-IT-3D.COM LIMITED (Registered number: SC420021)

**Abbreviated Balance Sheet
31 March 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	1,455	2,182
CURRENT ASSETS			
Debtors		50,271	13,108
Cash at bank		24,066	12,756
		<u>74,337</u>	<u>25,864</u>
CREDITORS			
Amounts falling due within one year		<u>64,040</u>	<u>17,047</u>
NET CURRENT ASSETS		<u>10,297</u>	<u>8,817</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>11,752</u>	<u>10,999</u>
PROVISIONS FOR LIABILITIES		<u>291</u>	<u>436</u>
NET ASSETS		<u><u>11,461</u></u>	<u><u>10,563</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	300	300
Profit and loss account		<u>11,161</u>	<u>10,263</u>
SHAREHOLDERS' FUNDS		<u><u>11,461</u></u>	<u><u>10,563</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

SEE-IT-3D.COM LIMITED (Registered number: SC420021)

Abbreviated Balance Sheet - continued
31 March 2015

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 29 June 2016 and were signed by:



Ms K M Herman - Director

The notes form part of these abbreviated accounts

SEE-IT-3D.COM LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

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.

2. TANGIBLE FIXED ASSETS

COST

At 1 April 2014
and 31 March 2015

Total
£

3,637

DEPRECIATION

At 1 April 2014
Charge for year

1,455
727

At 31 March 2015

2,182

NET BOOK VALUE

At 31 March 2015

1,455

At 31 March 2014

2,182

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
300	Ordinary	£1	300	300