

RESTATED

Abbreviated Unaudited Accounts

for the Period 8 November 2011 to 30 November 2012

for

3D Training Services Limited

MONDAY



\*A397RHYQ\*

A16

02/06/2014

#31

COMPANIES HOUSE

**Contents of the Abbreviated Accounts**  
**for the Period 8 November 2011 to 30 November 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**3D Training Services Limited**

**Company Information**

**for the Period 8 November 2011 to 30 November 2012**

**DIRECTOR:**

D Stickings

**REGISTERED OFFICE:**

6A St Andrews Court  
Wellington Street  
Thame  
Oxfordshire  
OX9 3WT

**REGISTERED NUMBER:**

07838420 (England and Wales)

**ACCOUNTANTS:**

Fizz Accounting Limited  
6a St Andrews Court  
Wellington Street  
Thame  
Oxfordshire  
OX9 3WT

**Abbreviated Balance Sheet**

**30 November 2012**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		164
<b>CURRENT ASSETS</b>			
Cash at bank		375	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>2,902</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(2,527)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>(2,363)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>(2,364)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>(2,363)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2012.

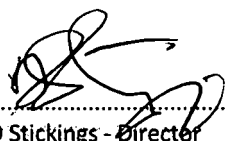
The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 29/05/2014 and were signed by:

  
D Stickings - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Period 8 November 2011 to 30 November 2012

1. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

At the balance sheet date, the company had net liabilities. However, the director has loaned funds to the company, and is committed to providing continued financial support. He therefore considers it appropriate to prepare the accounts on a going concern basis.

**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 services, 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                      -    25% 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**

	Total £
<b>COST</b>	
Additions	219
At 30 November 2012	219
<b>DEPRECIATION</b>	
Charge for period	55
At 30 November 2012	55
<b>NET BOOK VALUE</b>	
At 30 November 2012	164

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.