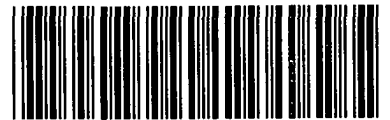


Company Registration No. 08123916 (England and Wales)

**REGISTRAR'S COPY**

**3D SUBLIMATION SOLUTIONS LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2014**

TUESDAY



\*A4ANQ06Z\*  
A22 30/06/2015 #352  
COMPANIES HOUSE

**WHITTLES**

**CHARTERED ACCOUNTANTS**

# 3D SUBLIMATION SOLUTIONS LTD

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# 3D SUBLIMATION SOLUTIONS LTD

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		693		-
<b>Current assets</b>					
Debtors		2,706		23,378	
Cash at bank and in hand		62,554		7,161	
		<u>65,260</u>		<u>30,539</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(56,748)</u>		<u>(30,249)</u>	
<b>Net current assets</b>			8,512		290
<b>Total assets less current liabilities</b>			<u>9,205</u>		<u>290</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			8,205		(710)
<b>Shareholders' funds</b>			<u>9,205</u>		<u>290</u>

For the financial year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 26 June 2015

R Davies  
Director



Company Registration No. 08123916

# 3D SUBLIMATION SOLUTIONS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2014

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### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Research and development

Research expenditure is written off to the profit and loss account in the year in which it is incurred. Development expenditure is written off in the same way unless the directors are satisfied as to the technical, commercial and financial viability of individual projects. In this situation, the expenditure is deferred and amortised over the period during which the company is expected to benefit.

#### 1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% straight line
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# 3D SUBLIMATION SOLUTIONS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2014

### 2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
<b>Cost</b>			
At 1 October 2013	-	25,000	25,000
Additions	925	-	925
Disposals	-	(25,000)	(25,000)
	<u>925</u>	<u>-</u>	<u>925</u>
At 30 September 2014	925	-	925
<b>Depreciation</b>			
At 1 October 2013	-	25,000	25,000
On disposals	-	(25,000)	(25,000)
Charge for the year	232	-	232
	<u>232</u>	<u>-</u>	<u>232</u>
At 30 September 2014	232	-	232
<b>Net book value</b>			
At 30 September 2014	<u>693</u>	<u>-</u>	<u>693</u>

### 3 Share capital

	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
1,000 ordinary of £1 each	<u>1,000</u>	<u>1,000</u>