

**Registered Number 07308167**

**3D PR LTD**

**Abbreviated Accounts**

**31 July 2011**

**3D PR LTD**

**Registered Number 07308167**

**Company Information**

**Registered Office:**

8 Tollgate  
Stanbridge Earls  
Romsey  
Hampshire  
SO51 0HE

**Reporting Accountants:**

Boler Wiseman Limited

8 Tollgate  
Stanbridge Earls  
Romsey  
Hampshire  
SO51 0HE

3D PR LTD

Registered Number 07308167

Balance Sheet as at 31 July 2011

	Notes	2011	
		£	£
<b>Fixed assets</b>			
Tangible	2	3,544	
		<u>3,544</u>	-
<b>Current assets</b>			
Debtors		495	
Cash at bank and in hand		6,018	
Total current assets		<u>6,513</u>	-
<b>Creditors: amounts falling due within one year</b>		(14,344)	
<b>Net current assets (liabilities)</b>		(7,831)	
<b>Total assets less current liabilities</b>		<u>(4,287)</u>	-
<b>Total net assets (liabilities)</b>		<u>(4,287)</u>	-
<b>Capital and reserves</b>			
Called up share capital	3	100	
Profit and loss account		(4,387)	
<b>Shareholders funds</b>		<u>(4,287)</u>	-

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- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 March 2012

And signed on their behalf by:

**Miss E M Ellis, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 July 2011

1 **Accounting policies**

**Fundamental Accounting Concept**

The financial statements are prepared under the going concern concept on the basis that the director will continue to provide ongoing support to the company.

**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 the revenue generated by the company's operating activities, excluding value added tax.

**Deferred tax**

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	25% on cost
Computer equipment	33% on cost

2 **Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
Additions	-	<u>4,754</u>
At 31 July 2011	-	<u>4,754</u>
<b>Depreciation</b>		
Charge for year	-	<u>1,210</u>
At 31 July 2011	-	<u>1,210</u>
<b>Net Book Value</b>		
At 31 July 2011		3,544

3 **Share capital**

2011

£

**Allotted, called up and fully**

**paid:**

100 Ordinary shares of £1  
each

100

**Ordinary shares issued in**

**the year:**

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of  
£100