

3D TRAINING SERVICES LIMITED

**Company Registration Number:
07838420 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 08th November 2011

End date: 30th November 2012

SUBMITTED

3D TRAINING SERVICES LIMITED

Company Information for the Period Ended 30th November 2012

| | |
|-------------------------------------|--|
| Director: | Darren A T Stickings |
| Company secretary: | Darren A T Stickings |
| Registered office: | 19 Court Close Aylesbury Buckinghamshire HP21 8BY |
| Company Registration Number: | 07838420 (England and Wales) |

3D TRAINING SERVICES LIMITED

Abbreviated Balance sheet As at 30th November 2012

| | Notes | 2012 £ | £ |
|--|-------|-------------------|-----------------|
| Fixed assets | | | |
| Intangible assets: | | 0 | - |
| Tangible assets: | 2 | 500 | - |
| Total fixed assets: | | <u>500</u> | <u>-</u> |
| Current assets | | | |
| Stocks: | | 0 | - |
| Debtors: | | 0 | - |
| Cash at bank and in hand: | | 54 | - |
| Total current assets: | | <u>54</u> | <u>-</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | | 0 | - |
| Net current assets (liabilities): | | <u>54</u> | <u>-</u> |
| Total assets less current liabilities: | | 554 | - |
| Creditors: amounts falling due after more than one year: | | 0 | - |
| Provision for liabilities: | | 0 | - |
| Total net assets (liabilities): | | <u><u>554</u></u> | <u><u>-</u></u> |

The notes form part of these financial statements

3D TRAINING SERVICES LIMITED

Abbreviated Balance sheet As at 30th November 2012 continued

| | Notes | 2012 £ | £ |
|----------------------------------|-------|------------|----------|
| Capital and reserves | | | |
| Called up share capital: | 3 | 500 | - |
| Revaluation reserve: | | 0 | - |
| Profit and Loss account: | | 54 | - |
| Total shareholders funds: | | <u>554</u> | <u>-</u> |

For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 04 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Darren A T Stickings

Status: Director

The notes form part of these financial statements

3D TRAINING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

1. Accounting policies

Other accounting policies

A simple set up with myself working as a trainer, so policies are informal and judged on an ongoing basis.

3D TRAINING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

2. Tangible assets

| | Total |
|------------------------|--------------|
| Cost | £ |
| Additions: | 500 |
| At 30th November 2012: | 500 |
| Net book value | |
| At 30th November 2012: | 500 |

3D TRAINING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

3. Called up share capital

Allotted, called up and paid

| Current period | | | 2012 |
|----------------------|------------------|-------------------------|------------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1 | 500.00 | 500 |
| Total share capital: | | | <u>500</u> |

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 1072 of the Companies Act 2006.

