

Registered Number 05077303

3D TOOLING LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	4,800	7,200
Tangible assets	3	98,534	127,379
		<u>103,334</u>	<u>134,579</u>
Current assets			
Stocks		38,246	38,400
Debtors		187,984	187,270
Cash at bank and in hand		43,989	28,928
		<u>270,219</u>	<u>254,598</u>
Creditors: amounts falling due within one year		(264,296)	(212,420)
Net current assets (liabilities)		<u>5,923</u>	<u>42,178</u>
Total assets less current liabilities		<u>109,257</u>	<u>176,757</u>
Creditors: amounts falling due after more than one year		(39,738)	(69,530)
Provisions for liabilities		(15,447)	(20,281)
Total net assets (liabilities)		<u>54,072</u>	<u>86,946</u>
Capital and reserves			
Called up share capital	4	37,000	37,000
Profit and loss account		17,072	49,946
Shareholders' funds		<u>54,072</u>	<u>86,946</u>

- For the year ending 30 April 2013 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.

Approved by the Board on 29 August 2013

And signed on their behalf by:

Mr D Swindells, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 May 2012	12,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>12,000</u>
Amortisation	
At 1 May 2012	4,800
Charge for the year	2,400
On disposals	-
At 30 April 2013	<u>7,200</u>
Net book values	
At 30 April 2013	<u>4,800</u>
At 30 April 2012	<u>7,200</u>

3 Tangible fixed assets

	£
Cost	
At 1 May 2012	224,878
Additions	4,000
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>228,878</u>
Depreciation	
At 1 May 2012	97,499
Charge for the year	32,845
On disposals	-

At 30 April 2013	<u>130,344</u>
Net book values	
At 30 April 2013	<u>98,534</u>
At 30 April 2012	<u>127,379</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
37,000 Ordinary shares of £1 each	37,000	37,000

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