

THREE DIMENSIONAL DEVELOPMENTS LIMITED

Registered Number 2293977

ABBREVIATED BALANCE SHEET

AS AT 31ST MARCH 2007

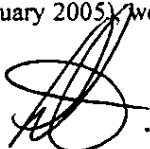
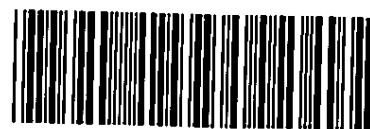
	<u>Notes</u>	<u>2007</u>	<u>2006</u>
		£	£
FIXED ASSETS			
Tangible assets	2	32,172	40,651
CURRENT ASSETS			
Stock and work in progress		37,937	20,303
Trade debtors		252,470	272,289
Cash at bank and in hand		102,670	183,608
		<u>393,077</u>	<u>476,200</u>
CREDITORS: - amounts falling			
Due within one year		<u>190,266</u>	<u>183,970</u>
NET CURRENT ASSETS		<u>202,811</u>	<u>292,230</u>
		<u>234,983</u>	<u>332,881</u>
PROVISION FOR			
LIABILITIES AND CHARGES		<u>(79)</u>	<u>(928)</u>
		<u>£234,904</u>	<u>£331,953</u>
CAPITAL AND RESERVES			
Called up share capital	3	264	396
Capital redemption reserve		132	-
Profit and Loss Account		234,508	331,557
		<u>£234,904</u>	<u>£331,953</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 249A(1) of the Companies Act 1985. Shareholders holding 10% or more of the nominal value of the company's issued share capital have not issued a notice requiring an audit under Section 249(B)2.

The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of the company as at 31st March 2007 and of its results for the year then ended in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Act relating to the accounts so far as is applicable to the company.

These abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005), were approved by the Board on 14th November 2007 and signed on its behalf

L ATKINS - Director

THREE DIMENSIONAL DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2007

1 ACCOUNTING POLICIES

(a) Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with Financial Reporting Standard for Smaller Entities (effective January 2005) They include the results of the company's operations, which are described in the Directors' Report and are continuing

(b) Depreciation

Depreciation is provided on all fixed assets at rates calculated to write off the cost of each asset evenly over its estimated useful life as follows -

Plant and equipment	- 15% per annum on cost
Fixtures and equipment	- 15% 25% per annum on cost
Motor vehicles	- 25% per annum on cost

(c) Stocks and work in progress

Stocks and work in progress are valued at the lower of cost and net realisable value

(d) Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes

2. Tangible fixed assets

	<u>Total</u>
	<u>£</u>
COST	
At 1 st April 2006	216,128
Additions	9,866
Disposals	-
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At 31st March 2007	225,994
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DEPRECIATION	
At 1 st April 2006	175,477
Charge for the year	18,345
Disposals	-
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At 31st March 2007	193,822
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NET BOOK VALUE	
At 31st March 2007	£32,172
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At 31st March 2006	£40,651
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THREE DIMENSIONAL DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (continued)

FOR THE YEAR ENDED 31ST MARCH 2007

3. Share Capital	<u>2007</u>	<u>2006</u>
Authorised 10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid Ordinary shares of £1 each	<u>£264</u>	<u>£396</u>