

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2012
FOR
THREE DIMENSIONAL DEVELOPMENTS LIMITED



THREE DIMENSIONAL DEVELOPMENTS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

THREE DIMENSIONAL DEVELOPMENTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2012**

DIRECTORS: K F Mullane
L T Atkins

SECRETARY: L T Atkins

REGISTERED OFFICE 3 Marlow Workshops
Calvert Avenue
Arnold Circus
London
E2 7JN

REGISTERED NUMBER: 02293977 (England and Wales)

ACCOUNTANTS: Camfield Chapman Lowe
9 High Street
Woburn Sands
MILTON KEYNES
Buckinghamshire
MK17 8RF

THREE DIMENSIONAL DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET 31ST MARCH 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	56,011	106,656
CURRENT ASSETS			
Stocks		14,868	15,471
Debtors		543,877	696,947
Cash at bank and in hand		81,853	134,831
		<u>640,598</u>	<u>847,249</u>
CREDITORS			
Amounts falling due within one year		<u>407,354</u>	<u>680,875</u>
NET CURRENT ASSETS		<u>233,244</u>	<u>166,374</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>289,255</u>	<u>273,030</u>
CREDITORS			
Amounts falling due after more than one year		(17,407)	(36,022)
PROVISIONS FOR LIABILITIES		<u>(1,228)</u>	<u>(9,230)</u>
NET ASSETS		<u><u>270,620</u></u>	<u><u>227,778</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	264	264
Capital redemption reserve		132	132
Profit and loss account		<u>270,224</u>	<u>227,382</u>
SHAREHOLDERS' FUNDS		<u><u>270,620</u></u>	<u><u>227,778</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

THREE DIMENSIONAL DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 19/9/2012 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'L T Atkins', written over a horizontal line.

L T Atkins - Director

The notes form part of these abbreviated accounts

THREE DIMENSIONAL DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2012

1 ACCOUNTING POLICIES

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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery	- 25% on cost
Fixtures and fittings	- 15% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2011	
and 31st March 2012	487,364
DEPRECIATION	
At 1st April 2011	380,708
Charge for year	50,645
At 31st March 2012	431,353
NET BOOK VALUE	
At 31st March 2012	56,011
At 31st March 2011	106,656

THREE DIMENSIONAL DEVELOPMENTS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST MARCH 2012**

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2012	2011
Number	Class		£	£
264	Ordinary	£1	<u>264</u>	<u>264</u>