

**Abbreviated Unaudited Accounts For The Year Ended 30 September 2014**  
**for**  
**3Dzign Ltd**

Contents of the Abbreviated Accounts  
For The Year Ended 30 September 2014

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

**DIRECTOR:** A Thomson

**REGISTERED OFFICE:** Osborne House  
143-145 Stanwell Road  
Ashford  
Middlesex  
TW15 3QN

**REGISTERED NUMBER:** 07764606 (England and Wales)

**ACCOUNTANTS:** Hunt Ford & Co  
Osbourne House  
143-145 Stanwell Road  
Ashford  
Middlesex  
TW15 3QN

**Abbreviated Balance Sheet  
30 September 2014**

	Notes	30/9/14 £	£	30/9/13 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		<b>9,641</b>		12,062
<b>CURRENT ASSETS</b>					
Debtors		<b>319</b>		200	
Cash at bank and in hand		<b>260</b>		<b>214</b>	
		<b>579</b>		<b>414</b>	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>5,860</b>		<b>1,448</b>	
<b>NET CURRENT LIABILITIES</b>			<b>(5,281)</b>		<b>(1,034)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>4,360</b>		<b>11,028</b>
<b>CREDITORS</b>					
Amounts falling due after more than one year			<b>34,250</b>		<b>25,750</b>
<b>NET LIABILITIES</b>			<b>(29,890)</b>		<b>(14,722)</b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>10</b>		<b>10</b>
Profit and loss account			<b>(29,900)</b>		<b>(14,732)</b>
<b>SHAREHOLDERS' FUNDS</b>			<b>(29,890)</b>		<b>(14,722)</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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
- (b) 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.

**Abbreviated Balance Sheet - continued**  
**30 September 2014**

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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 director on 25 June 2015 and were signed by:

A Thomson - Director

**Notes to the Abbreviated Accounts  
For The Year Ended 30 September 2014**

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**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).

**Intangible fixed asset depreciation**

Depreciation is provided on a straight line basis over three years.

**Deferred tax**

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

**2. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 October 2013	<b>12,062</b>
Additions	<b><u>2,400</u></b>
At 30 September 2014	<b><u>14,462</u></b>
<b>AMORTISATION</b>	
Amortisation for year	<b><u>4,821</u></b>
At 30 September 2014	<b><u>4,821</u></b>
<b>NET BOOK VALUE</b>	
At 30 September 2014	<b><u><u>9,641</u></u></b>
At 30 September 2013	<b><u><u>12,062</u></u></b>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>30/9/14</b>	30/9/13
			<b>£</b>	£
10	Ordinary	£1.00	<b><u><u>10</u></u></b>	<u><u>10</u></u>