REGISTERED NUMBER: 07719253 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2015

for

D3MOO LIMITED

D3MOO LIMITED (REGISTERED NUMBER: 07719253)

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for the Year Ended 31 July 2015**

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DIRECTORS:	Mr A L Davidson Mrs S E Davidson
SECRETARY:	Windsor Accountancy Limited
REGISTERED OFFICE:	Suite 1, Unit A1 Tectonic Place Holyport Road Maidenhead Berkshire SL6 2YE
REGISTERED NUMBER:	07719253 (England and Wales)
ACCOUNTANTS:	Windsor Accountancy Limited Chartered Certified Accountants Tectonic Place Holyport Road Maidenhead Berkshire SL6 2YE
BANKERS:	Lloyds TSB 45 High Street Maidenhead SL6 1JS

Chartered Certified Accountants' Report to the Board of Directors on the Unaudited Financial Statements of d3moo Limited

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The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of d3moo Limited for the year ended 31 July 2015 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com.

This report is made solely to the Board of Directors of d3moo Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of d3moo Limited and state those matters that we have agreed to state to the Board of Directors of d3moo Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that d3moo Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of d3moo Limited. You consider that d3moo Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of d3moo Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Windsor Accountancy Limited
Chartered Certified Accountants
Tectonic Place
Holyport Road
Maidenhead
Berkshire
SL6 2YE

5 November 2015

Abbreviated Balance Sheet
31 July 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	148	297
CURRENT ASSETS			
Debtors		4,067	4,271
Cash at bank		4,258	6,657
		8,325	10,928
CREDITORS			
Amounts falling due within one year		(6,946)	(10,208)
NET CURRENT ASSETS		1,379	720
TOTAL ASSETS LESS CURRENT LIABILITIES		1,527	1,017
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		1,427	917
SHAREHOLDERS' FUNDS		1,527	1,017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 5 November 2015 and were signed on its behalf by:

Mr A L Davidson - Director

The notes form part of these abbreviated accounts

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 services, excluding value added tax. Where services are performed
gradually over time, revenue is recognised as the activity progresses.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2014 and 31 July 2015	445
DEPRECIATION	
At 1 August 2014	148
Charge for year	149
At 31 July 2015	297
NET BOOK VALUE	
At 31 July 2015	148
At 31 July 2014	297

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	100	100