

**3D-M.™ The 3D Mouse Company™ Ltd.**  
(Trading as 3DM™)

**FINANCIAL STATEMENT FOR**

**April 2002 to March 2003**

**Dated : 25/1/2004**



(Trading as 3DM™)

## BALANCE SHEET

**YEAR ENDED 31st March 2003**

<b>FIXED ASSETS</b>	<b>2002-03</b>	<b>2001-02</b>
	£	£
Tangible Assets	0	0
<b>CURRENT ASSETS</b>		
Stocks	0	
Debtors	100	86
Cash at Bank	117	63
	<hr/>	<hr/>
	217	149
<b>CREDITORS</b> amount falling due within One Year	54	46
<b>NET CURRENT LIABILITIES</b>	54	46
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	163	103
<b>CREDITORS:</b> Amount falling due after more than one year	0	0
	<hr/>	<hr/>
	163	103
<b>CAPITAL AND RESERVES</b>		
Called-up Share Capital	100	100
Reserve Account	4531	4429
Profit and Loss Account	-4469	-4426
	<hr/>	<hr/>
	163	103

The director has in the preparation of these financial statements for the year 2002-2003:

- taken advantage of the Companies Act 1985 in not having these accounts audited under section 249A(1) [total exemption]
- confirmed that no notice from members has been deposited under section 249B(2) of the Companies Act 1985
- acknowledges his responsibility for ensuring that the Company keeps accounting records which comply with section 221 of the Companies Act 1985
- acknowledges his responsibility for preparing accounts which give a true and fair view of the Company and of its profit/loss ( whichever is applicable) for the year then ended in accordance with the requirements of section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as is applicable to this Company.
- The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act relating to small companies (Section 246(8) of the Act )

Signed on behalf of the board:

  
Mr C.A.J. Bragança

DIRECTOR

Approved on :

25/01/04