

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

FINANCIAL STATEMENT FOR

April 2000 to March 2001

Dated: 30/1/2002

Co Registration No: 3036729

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3D-M. The 3D Mouse Company M Ltd.

(Trading as 3DM^{™)}

BALANCE SHEET

31st March 2001

FIXED ASSETS	2000-01 £	1999-00 £
Tangible Assets	0	0
CURRENT ASSETS		
Stocks	0	0
Debtors Cash at Bank	0 62	0 108
	62	108
CREDITORS amount falling due within One Year	0	0
NET CURRENT LIABILITIES	0	0
TOTAL ASSETS LESS CURRENT LIABILITIES	62	108
CREDITORS: Amount failing	0	0
due after more than one year	62	108
CAPITAL AND RESERVES		
Called-up Share Capital	100	100
Reserve Account	4429	4475
Profit and Loss Account	-4559 	-4466.68
	62	108

The director has in the preparation of these financial statements for the year 2000-2001:

- a) taken advantage of the Companies Act 1985 in not having these accounts audited under section 249A(1) [total exemp
- b) confirmed that no notice from members has been deposited under section 249B(2) of the Companies Act 1985
- c) acknowledges his responsibility for ensuring that the Company keeps accounting records which comply with section 221 of the Companies Act 1985
- d) 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.
- e) The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act relating to samall companies (Section 246(8) of the Act)

Signed on behalf of the board:

Mr C.A.J. Bragança

DIRECTOR

Approved on:

30/01/02