



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

**FINANCIAL STATEMENT FOR**

**April 2001 to March 2002**

**Dated : 30/1/2003**

(Trading as 3DM™)

## BALANCE SHEET

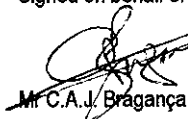
31st March 2002

FIXED ASSETS	2001-02	2000-01
	£	£
Tangible Assets	0	0
<b>CURRENT ASSETS</b>		
Stocks		0
Debtors	86	0
Cash at Bank	63	62
	<hr/>	<hr/>
	149	62
<b>CREDITORS</b> amount falling due within One Year	46	0
<b>NET CURRENT LIABILITIES</b>	46	0
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	103	62
<b>CREDITORS:</b> Amount falling due after more than one year	0	0
	<hr/>	<hr/>
	103	62
<b>CAPITAL AND RESERVES</b>		
Called-up Share Capital	100	100
Reserve Account	4429	4429
Profit and Loss Account	-4426	-4559
	<hr/>	<hr/>
	103	62

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 exemption]
- 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 small companies (Section 246(8) of the Act)

Signed on behalf of the board:

  
Mr C.A.J. Bragança

DIRECTOR

Approved on : 30/01/03