3D-M. The 3D Mouse Company M Ltd. (Trading as 3DM Or Chris Braganca)

FINANCIAL STATEMENT FOR

April 2005 to March 2006



Dated: 30/1/2007



Co Registration No: 3036729

ス3 3 57 18 分 (Trading as 3DM[™] or Chris Braganca)

BALANCE SHEET

YEAR ENDED 31st March 2006

FIXED ASSETS	2005-06 £	2004-05 £	2003-04 £
Tangible Assets	0	0	0
CURRENT ASSETS			
Stocks	0	0	0
Debtors Cash at Bank	435.04 483	85.11 -28.06	85.11 93.05
	918	57	178
CREDITORS amount falling due within One Year	413.45	14.13	125.21
NET CURRENT LIABILITIES	413	14	125
TOTAL ASSETS LESS CURRENT LIABILITIES	505	43	53
CREDITORS: Amount falling	0	424	299
due after more than one year	505	381	246
CAPITAL AND RESERVES			
Called-up Share Capital	100	100	100
Reserve Account	6629	6113	4870
Profit and Loss Account	-6224	-5832	-4724
	505	381	246

The director has in the preparation of these financial statements for the year 2005-2006:

- a) taken advantage of the Companies Act 1985 in not having these accounts audited under section 249A(1) [total exempt
- 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)

DIRECTOR

Signed on behalf of the board:

A لرياني Bragança

Approved on: 31/01/07