

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

FINANCIAL STATEMENT FOR

April 2003 to March 2004

Dated : 27/1/2005



(Trading as 3DM™)

BALANCE SHEET

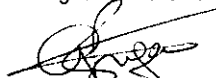
YEAR ENDED 31st March 2004

FIXED ASSETS	2003-04	2002-03
	£	£
Tangible Assets	0	0
CURRENT ASSETS		
Stocks	0	0
Debtors	85.11	100
Cash at Bank	93.05	117
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	178	217
CREDITORS amount falling due within One Year	125.21	54
NET CURRENT LIABILITIES	125	54
TOTAL ASSETS LESS CURRENT LIABILITIES	53	163
CREDITORS: Amount falling due after more than one year	299	0
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	246	163
CAPITAL AND RESERVES		
Called-up Share Capital	100	100
Reserve Account	4870	4531
Profit and Loss Account	-4724	-4469
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	246	163

The director has in the preparation of these financial statements for the year 2003-2004:

- 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 :

27/01/05