

**Registered Number 03913765**

**D3 GROUP LIMITED**

**Abbreviated Accounts**

**1 February 2013**

## Abbreviated Balance Sheet as at 1 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	-	5,207
		<u>-</u>	<u>5,207</u>
<b>Current assets</b>			
Debtors		31,791	23,116
Cash at bank and in hand		-	7,520
		<u>31,791</u>	<u>30,636</u>
<b>Creditors: amounts falling due within one year</b>		-	(4,052)
<b>Net current assets (liabilities)</b>		<u>31,791</u>	<u>26,584</u>
<b>Total assets less current liabilities</b>		<u>31,791</u>	<u>31,791</u>
<b>Total net assets (liabilities)</b>		<u>31,791</u>	<u>31,791</u>
<b>Capital and reserves</b>			
Called up share capital	3	2,000	2,000
Share premium account		199,000	199,000
Other reserves		(169,209)	(169,209)
<b>Shareholders' funds</b>		<u>31,791</u>	<u>31,791</u>

- For the year ending 1 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 October 2013

And signed on their behalf by:  
**Adrian Graves, Director**

## Notes to the Abbreviated Accounts for the period ended 1 February 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

**Tangible assets depreciation policy**

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - Reducing balance 15%

Equipment - Reducing balance 15%

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 2 February 2012	12,263
Additions	-
Disposals	(12,263)
Revaluations	-
Transfers	-
At 1 February 2013	<u>0</u>
<b>Depreciation</b>	
At 2 February 2012	7,056
Charge for the year	-
On disposals	(7,056)
At 1 February 2013	<u>0</u>
<b>Net book values</b>	
At 1 February 2013	<u>0</u>
At 1 February 2012	<u>5,207</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
2,000 Ordinary shares of £1 each	2,000	2,000

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