

d3 Group Limited

Annual Report and Unaudited Accounts

for the Year Ended 1 February 2014

AIMS ACCOUNTANTS FOR BUSINESS

The Water Tower
335 Benfleet Road
Benfleet
Essex
SS7 1PW

d3 Group Limited
(Registration number: 03913765)
Balance Sheet at 1 February 2014

	Note	2014 £	2013 £
Capital and reserves			
Called up share capital	<u>2</u>	2,000	2,000
Share premium account		199,000	199,000
Profit and loss account		<u>(201,000)</u>	<u>(201,000)</u>
Shareholders' funds/(deficit)		<u><u>-</u></u>	<u><u>-</u></u>

For the year ending 1 February 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised for issue by the director on 17 October 2014

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Mr Adrian Graves
Director

The notes on page 2 form an integral part of these financial statements.

d3 Group Limited
Notes to the financial statements for the Year Ended 1 February 2014
..... continued

1 Accounting policies

Trading status

The company was dormant and has not traded during the year.

Going concern

The financial statements have been prepared on a going concern basis. The company ceased trading on the 1st February 2012.

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers, net of value added tax.

2 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary shares of £0.01 each	200,000	2,000	200,000	2,000
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