

Registered Number: 03970972

England and Wales

3-D CUBED LIMITED

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 April 2016

3-D CUBED LIMITED
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3-D CUBED LIMITED

Chartered Accountants' Report For the year ended 30 April 2016

Chartered Accountants' Report to the Board of Directors

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of 3-D CUBED LIMITED for the year ended 30 April 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of 3-D CUBED LIMITED, as a body, in accordance with the terms of our engagement letter dated 28 January 2013. Our work has been undertaken solely to prepare for your approval the accounts of 3-D CUBED LIMITED and state those matters that we have agreed to state to the Board of Directors of 3-D CUBED LIMITED, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 3-D CUBED LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 3-D CUBED LIMITED has kept adequate accounting records to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of 3-D CUBED LIMITED. You consider that 3-D CUBED LIMITED is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the accounts of 3-D CUBED LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

E H Woodward
Chartered Accountant
Hall Farm
Breaston Lane
Risley
Derby
DE72 3TT

Dated: 12 January 2017

3-D CUBED LIMITED
Abbreviated Balance Sheet
As at 30 April 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,969	1,233
		1,969	1,233
Current assets			
Debtors		4,913	5,829
Cash at bank and in hand		9,012	3,220
		13,925	9,049
Creditors: amounts falling due within one year		(15,090)	(5,192)
Net current liabilities		(1,165)	3,857
Total assets less current liabilities		804	5,090
Net assets		804	5,090
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		803	5,089
Shareholders funds		804	5,090

For the year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Mr T Hawkins Director

Date approved by the board: 12 January 2017

3-D CUBED LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 30 April 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Office Equipment	25% Reducing balance
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2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 May 2015	5,770
Additions	1,393
At 30 April 2016	7,163
Depreciation	
At 01 May 2015	4,537
Charge for year	657
At 30 April 2016	5,194
Net book values	
At 30 April 2016	1,969
At 30 April 2015	1,233

3 Share capital

	2016	2015
Allotted called up and fully paid	£	£
1 Ordinary share of £1.00 each	1	1
	1	1

3-D CUBED LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 30 April 2016

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.