

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2013**  
**FOR**  
**3D MOTORSPORT LIMITED**

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FOR THE YEAR ENDED 30 SEPTEMBER 2013**

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**3D MOTORSPORT LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2013**

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**DIRECTOR:** Mr E Retallick

**REGISTERED OFFICE:** 2 Bankside  
Woodford Halse  
Daventry  
Northamptonshire  
NN11 3NX

**REGISTERED NUMBER:** 05557360 (England and Wales)

**ACCOUNTANTS:** TGFP  
Chartered Accountants  
Fulford House  
Newbold Terrace  
Leamington Spa  
Warwickshire  
CV32 4EA

**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2013**

		2013		2012
	Notes	£	£	£
<b>FIXED ASSETS</b>				
Tangible assets	2		4,435	5,269
<b>CURRENT ASSETS</b>				
Debtors		2,181		782
Cash at bank		<u>1,879</u>		<u>1,803</u>
		4,060		2,585
<b>CREDITORS</b>				
Amounts falling due within one year		<u>29,071</u>		<u>29,076</u>
<b>NET CURRENT LIABILITIES</b>			<u>(25,011)</u>	<u>(26,491)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(20,576)</u>	<u>(21,222)</u>
<b>CAPITAL AND RESERVES</b>				
Called up share capital	3		100	100
Profit and loss account			<u>(20,676)</u>	<u>(21,322)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(20,576)</u>	<u>(21,222)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 June 2014 and were signed by:

Mr E Retallick - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2013**

**1. ACCOUNTING POLICIES****Accounting convention**

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

**Turnover**

Turnover represents gross invoiced provision of services, including value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 20% on reducing balance

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 October 2012	
and 30 September 2013	<b>12,960</b>
<b>DEPRECIATION</b>	
At 1 October 2012	<b>7,691</b>
Charge for year	<b>834</b>
At 30 September 2013	<b>8,525</b>
<b>NET BOOK VALUE</b>	
At 30 September 2013	<b>4,435</b>
At 30 September 2012	<b>5,269</b>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2013 £</b>	2012 £
100	Ordinary	£1	<b>100</b>	100

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.