

3D MOTORS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

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FOR THE YEAR ENDED 31 MARCH 2016

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3D MOTORS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTORS:

R Raithatha
M K Raithatha
Mrs C M Raithatha
R M Raithatha

REGISTERED OFFICE:

17 Sudbury Court Road
Harrow
Middlesex
HA1 3SD

REGISTERED NUMBER:

08313129

ACCOUNTANTS:

Vipin Raja & Co
Chartered Accountants
Sunmil House
Northgate
Northwood
Middlesex
HA6 2TH

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	31.3.16 £	31.3.15 £
FIXED ASSETS			
Tangible assets	2	34,620	38,565
CURRENT ASSETS			
Stocks		2,330	2,235
Debtors		37,001	13,029
Cash at bank		<u>107,547</u>	<u>58,723</u>
		146,878	73,987
CREDITORS			
Amounts falling due within one year		<u>(35,480)</u>	<u>(30,630)</u>
NET CURRENT ASSETS		111,398	43,357
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>146,018</u>	<u>81,922</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>145,918</u>	<u>81,822</u>
SHAREHOLDERS' FUNDS		<u>146,018</u>	<u>81,922</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 29 December 2016 and were signed on its behalf by:

R M Raithatha - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods and services, excluding 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	- 25% on reducing balance
Motor vehicle	- 25% on reducing balance

Short leasehold property is depreciated on a straight line basis over the term of the lease.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	59,191
Additions	6,179
At 31 March 2016	65,370
DEPRECIATION	
At 1 April 2015	20,626
Charge for year	10,124
At 31 March 2016	30,750
NET BOOK VALUE	
At 31 March 2016	34,620
At 31 March 2015	38,565

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16	31.3.15
			£	£
100	Ordinary	£1	100	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.