REGISTERED NUMBER: 08313129

3D MOTORS LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD

29 NOVEMBER 2012 TO 31 MARCH 2014

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 29 NOVEMBER 2012 TO 31 MARCH 2014

3D MOTORS LIMITED

COMPANY INFORMATION
FOR THE PERIOD 29 NOVEMBER 2012 TO 31 MARCH 2014

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 100 College Road Harrow Middlesex HA1 1BQ

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		**44,076**
CURRENT ASSETS			
Stocks		**1,970**	
Debtors		**3,108**	
Cash at bank		**40,429**	
		45,507	
CREDITORS			
Amounts falling due within one year		**74,178**	
NET CURRENT LIABILITIES			**(28,671)**
TOTAL ASSETS LESS CURRENT LIABILITIES			**15,405**
CAPITAL AND RESERVES			
Called up share capital	3		**100**
Profit and loss account			**15,305**
SHAREHOLDERS' FUNDS			**15,405**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 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

(b) 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.

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 27 August 2014 and were signed on its behalf by:

R M Raithatha - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 29 NOVEMBER 2012 TO 31 MARCH 2014

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 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
Computer equipment	- 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	
Additions	53,187
At 31 March 2014	53,187
DEPRECIATION	
Charge for period	9,111
At 31 March 2014	9,111
NET BOOK VALUE	
At 31 March 2014	44,076

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100