

**Registered Number 06211959**

**ANDY BOWYER 3D LTD**

**Abbreviated Accounts**

**31 May 2012**

## Abbreviated Balance Sheet as at 31 May 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	170	226
		<u>170</u>	<u>226</u>
<b>Current assets</b>			
Debtors		11,406	7,127
Cash at bank and in hand		54,169	13,220
		<u>65,575</u>	<u>20,347</u>
<b>Creditors: amounts falling due within one year</b>		<u>(60,324)</u>	<u>(15,244)</u>
<b>Net current assets (liabilities)</b>		<u>5,251</u>	<u>5,103</u>
<b>Total assets less current liabilities</b>		<u>5,421</u>	<u>5,329</u>
<b>Total net assets (liabilities)</b>		<u>5,421</u>	<u>5,329</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		5,321	5,229
<b>Shareholders' funds</b>		<u>5,421</u>	<u>5,329</u>

- For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 29 January 2013

And signed on their behalf by:

**A Bowyer, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**Turnover policy**

Turnover comprises the invoiced value of services supplied by the company, exclusive of Value Added Tax

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Computer Equipment 50% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2011	1,493
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>1,493</u>
<b>Depreciation</b>	
At 1 June 2011	1,267
Charge for the year	56
On disposals	-
At 31 May 2012	<u>1,323</u>
<b>Net book values</b>	
At 31 May 2012	<u>170</u>
At 31 May 2011	<u>226</u>

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