

3D LIGHT & SOUND SYSTEMS LIMITED

**Company Registration Number:
06391175 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2011

End date: 30th November 2012

SUBMITTED

3D LIGHT & SOUND SYSTEMS LIMITED

Company Information for the Period Ended 30th November 2012

Director:	C Lowe
	R George
Company secretary:	C Lowe
Registered office:	18 Hillside Avenue
	Purley
	Surrey
	CR8 2DP
	GB-ENG
Company Registration Number:	06391175 (England and Wales)

3D LIGHT & SOUND SYSTEMS LIMITED

Abbreviated Balance sheet As at 30th November 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	3	4,561	480
Total fixed assets:		<u>4,561</u>	<u>480</u>
Current assets			
Debtors:		3,246	1,601
Cash at bank and in hand:		7,614	6,188
Total current assets:		<u>10,860</u>	<u>7,789</u>
Creditors			
Creditors: amounts falling due within one year		16,352	13,460
Net current assets (liabilities):		<u>(5,492)</u>	<u>(5,671)</u>
Total assets less current liabilities:		<u>(931)</u>	<u>(5,191)</u>
Total net assets (liabilities):		<u><u>(931)</u></u>	<u><u>(5,191)</u></u>

The notes form part of these financial statements

3D LIGHT & SOUND SYSTEMS LIMITED

Abbreviated Balance sheet As at 30th November 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		(1,031)	(5,291)
Total shareholders funds:		<u>(931)</u>	<u>(5,191)</u>

For the year ending 30 November 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 August 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: C Lowe
Status: Director

The notes form part of these financial statements

3D LIGHT & SOUND SYSTEMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases: Motor vehicles - 25% straight line Fixtures & fittings - 25% straight line

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

3. Tangible assets

	Total
Cost	£
At 01st December 2011:	5,820
Additions:	5,500
Disposals:	5,820
At 30th November 2012:	5,500
Depreciation	
At 01st December 2011:	5,340
Charge for year:	939
On disposals:	5,340
At 30th November 2012:	939
Net book value	
At 30th November 2012:	4,561
At 30th November 2011:	480

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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