

Abbreviated Unaudited Accounts

for the Period 21 September 2015 to 30 September 2016

for

3d7 Technologies Ltd

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for the Period 21 September 2015 to 30 September 2016

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**DIRECTOR:** O R Awe

**REGISTERED OFFICE:** Suite 30  
53 King Street  
Manchester  
M2 4LQ

**REGISTERED NUMBER:** 09785441 (England and Wales)

**ACCOUNTANTS:** Walker Smith Global Limited  
Suite 24  
53 King Street  
Manchester  
M2 4LQ

Abbreviated Balance Sheet  
30 September 2016

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		10,299
Cash at bank		<u>5,852</u>
		16,151
<b>CREDITORS</b>		
Amounts falling due within one year		<u>16,141</u>
<b>NET CURRENT ASSETS</b>		<u>10</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>10</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	<u>10</u>
		<u>10</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2016 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 20 September 2017 and were signed by:

O R Awe - Director

Notes to the Abbreviated Accounts  
for the Period 21 September 2015 to 30 September 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 services, excluding value added tax.

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. CALLED UP SHARE CAPITAL**

POSTING HAS BEEN MADE TO SHARE CAPITAL 1 ACCOUNT ON TRIAL BALANCE BUT  
\*\* NO CORRESPONDING ENTRY HAS BEEN MADE ON CLIENT SCREEN FOR SHARE  
CAPITAL 1  
THIS NOTE WILL THEREFORE NOT AGREE TO AMOUNT SHOWN ON  
BALANCE SHEET

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 30 September 2016:

	£
<b>O R Awe</b>	
Balance outstanding at start of period	-
Amounts advanced	67,248
Amounts repaid	(56,949)
Balance outstanding at end of period	<u>10,299</u>

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.