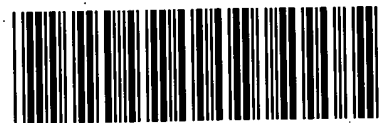


**Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2016  
for  
3D Acrylics & Metals Limited**



A19 \*A5BRRMTE\* #41  
22/07/2016  
COMPANIES HOUSE

# **3D Acrylics & Metals Limited**

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**3D Acrylics & Metals Limited**  
**Company Information**  
**for the Year Ended 31 March 2016**

**DIRECTORS:**

N Cutler  
Mrs A Cutler

**REGISTERED OFFICE:**

Unit B1  
Felling Business Centre  
Green Lane  
Gateshead  
NE10 0QH

**REGISTERED NUMBER:**

07560492 (England and Wales)

**ACCOUNTANTS:**

Whitesides  
Chartered Accountants  
7 Feast Field  
Horsforth  
Leeds  
West Yorkshire  
LS18 4TJ

**3D Acrylics & Metals Limited (Registered number: 07560492)**

**Abbreviated Balance Sheet  
31 March 2016**

	Notes	2016	2015
		£	£
<b>FIXED ASSETS</b>			
Intangible assets	2	31,500	37,800
Tangible assets	3	44,898	54,419
		<u>76,398</u>	<u>92,219</u>
<b>CURRENT ASSETS</b>			
Stocks		9,616	18,360
Debtors		86,676	78,289
Cash at bank		157,543	157,176
		<u>253,835</u>	<u>253,825</u>
<b>CREDITORS</b>			
Amounts falling due within one year		195,328	232,741
		<u>195,328</u>	<u>232,741</u>
<b>NET CURRENT ASSETS</b>		58,507	21,084
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		134,905	113,303
<b>PROVISIONS FOR LIABILITIES</b>		7,873	-
<b>NET ASSETS</b>		<u>127,032</u>	<u>113,303</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		126,932	113,203
<b>SHAREHOLDERS' FUNDS</b>		<u>127,032</u>	<u>113,303</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:

- 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.

**3D Acrylics & Metals Limited (Registered number: 07560492)**

**Abbreviated Balance Sheet - continued  
31 March 2016**

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 18 July 2016 and were signed on its behalf by:

N Cutler - Director

A handwritten signature in black ink, appearing to read 'N. Cutler', with a stylized, cursive flourish at the end.

The notes form part of these abbreviated accounts

## 3D Acrylics & Metals Limited

### 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, excluding value added tax.

##### Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of ten years.

##### 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 etc                      -    33% on cost, 25% on reducing balance and 20% on reducing balance

##### 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 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. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2015	
and 31 March 2016	63,000
<b>AMORTISATION</b>	
At 1 April 2015	25,200
Amortisation for year	6,300
	<hr/>
At 31 March 2016	31,500
<b>NET BOOK VALUE</b>	
At 31 March 2016	31,500
	<hr/>
At 31 March 2015	37,800
	<hr/>

# 3D Acrylics & Metals Limited

## Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2016

### 3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2015	74,112
Additions	159
	<hr/>
At 31 March 2016	74,271
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2015	19,693
Charge for year	9,680
	<hr/>
At 31 March 2016	29,373
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2016	44,898
	<hr/>
At 31 March 2015	54,419
	<hr/>

### 4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2016	2015
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>