Registered Number 03415608

Dimension SI Limited

Abbreviated Accounts

31 August 2011

Dimension SI Limited **Registered Number 03415608**

Company Information

Registered Office:
37 Glastonbury Road
Corby
Northamptonshire
NN18 0DB

Reporting Accountants:
Cassells Limited

28 Queen Street
Market Rasen
Lincolnshire
LN8 3EH

Dimension SI Limited **Registered Number 03415608**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,325		2,407
			2,325		2,407
Current assets					
Debtors		0		11,289	
Cash at bank and in hand		54,043		2,407	
Total current assets		54,043		13,696	
Creditors: amounts falling due within one year		(21,763)		(15,857)	
Net current assets (liabilities)			32,280		(2,161)
Total assets less current liabilities			34,605		246
Total net assets (liabilities)			34,605		246
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			34,603		244
Shareholders funds			34,605		246

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 December 2011

And signed on their behalf by:
A Cairney, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2011

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, 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 September 2010	15,185
Additions	465
At 31 August 2011	15,650
Depreciation	
At 01 September 2010	12,778
Charge for year	547
At 31 August 2011	13,325
Net Book Value	
At 31 August 2011	2,325
At 31 August 2010	2,407

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2