

Registered Number 03415608

Dimension SI Limited

Abbreviated Accounts

31 August 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	1,890	2,325
		<u>1,890</u>	<u>2,325</u>
Current assets			
Cash at bank and in hand		79,818	54,043
Total current assets		<u>79,818</u>	<u>54,043</u>
Creditors: amounts falling due within one year		(27,699)	(21,763)
Net current assets (liabilities)		52,119	32,280
Total assets less current liabilities		<u>54,009</u>	<u>34,605</u>
Total net assets (liabilities)		<u>54,009</u>	<u>34,605</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		54,007	34,603
Shareholders funds		<u>54,009</u>	<u>34,605</u>

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- a. For the year ending 31 August 2012 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 11 September 2012

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 2012

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 2011	-	15,650
At 31 August 2012	-	<u>15,650</u>
Depreciation		
At 01 September 2011		13,325
Charge for year	-	435
At 31 August 2012	-	<u>13,760</u>
Net Book Value		
At 31 August 2012		1,890
At 31 August 2011	-	<u>2,325</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

