Registered number: 3415608

DIMENSION SI LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016

Dimension SI Limited
Company No. 3415608
Abbreviated Balance Sheet 31 August 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible Assets	**2**		-		1,493
			-		1,493
CURRENT ASSETS					
Cash at bank and in hand		23,962		49,398	
		23,962		49,398	
Creditors: Amounts Falling Due Within One Year		(424)		(19,851)	
NET CURRENT ASSETS (LIABILITIES)			23,538		29,547
TOTAL ASSETS LESS CURRENT LIABILITIES			23,538		31,040
PROVISIONS FOR LIABILITIES					
Deferred Taxation			-		(240)
NET ASSETS			23,538		30,800
CAPITAL AND RESERVES					
Called up share capital	**3**		2		2
Profit and Loss Account			23,536		30,798
SHAREHOLDERS' FUNDS			23,538		30,800

For the year ending 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

Mr Alan Cairney

2nd September 2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% on cost

1.4 . Deferred Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

2 . Tangible Assets

	Total
Cost	**£**
As at 1 September 2015	17,483
As at 31 August 2016	17,483
Depreciation	
As at 1 September 2015	15,990
Provided during the period	1,493
As at 31 August 2016	17,483
Net Book Value	
As at 31 August 2016	-
As at 1 September 2015	1,493

3 . Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1.000	2	2	2

4 . Transactions With and Loans to Directors

Dividends paid to directors

5 . Ultimate Controlling Party

The company's ultimate controlling party is A Cairney by virtue of his ownership of 100% of the issued share capital in the company.

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