

Registered Number 06307621

PARALLEL DIMENSION LIMITED

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	4,207	4,209
		<u>4,207</u>	<u>4,209</u>
Current assets			
Debtors		15,213	10,240
Cash at bank and in hand		6,114	4,896
		<u>21,327</u>	<u>15,136</u>
Creditors: amounts falling due within one year		(17,924)	(11,366)
Net current assets (liabilities)		<u>3,403</u>	<u>3,770</u>
Total assets less current liabilities		<u>7,610</u>	<u>7,979</u>
Total net assets (liabilities)		<u>7,610</u>	<u>7,979</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		7,608	7,977
Shareholders' funds		<u>7,610</u>	<u>7,979</u>

- For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 August 2016

And signed on their behalf by:

T F B Bracher, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover comprises the invoice value of goods and services supplied net of VAT.

Tangible assets depreciation policy

Depreciation is calculated to write down the cost of fixed assets by equal annual instalments over their expected useful lives at the following rates.

Plant & Equipment

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	21,295
Additions	1,400
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>22,695</u>
Depreciation	
At 1 August 2015	17,086
Charge for the year	1,402
On disposals	-
At 31 July 2016	<u>18,488</u>
Net book values	
At 31 July 2016	<u><u>4,207</u></u>
At 31 July 2015	<u><u>4,209</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2

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