Registered Number 08006641

DIMENSION INTERIORS LIMITED

Abbreviated Accounts

31 March 2016

DIMENSION INTERIORS LIMITED **Registered Number 08006641**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	3,649	1,754
		3,649	1,754
Current assets			
Debtors		186,586	140,670
Cash at bank and in hand		53,263	69,777
		239,849	210,447
Creditors: amounts falling due within one year		(203,932)	(173,401)
Net current assets (liabilities)		35,917	37,046
Total assets less current liabilities		39,566	38,800
Total net assets (liabilities)		39,566	38,800
Capital and reserves			
Called up share capital		100	100
Profit and loss account		39,466	38,700
Shareholders' funds		39,566	38,800

- For the year ending 31 March 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 13 December 2016

And signed on their behalf by:
J A Hall, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	2,870
Additions	3,112
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	5,982
Depreciation	
At 1 April 2015	1,116
Charge for the year	1,217
On disposals	-
At 31 March 2016	2,333
Net book values	
At 31 March 2016	3,649
At 31 March 2015	1,754

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 1072 of the Companies Act 2006.