

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Dimension Building Services Ltd

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for the Year Ended 31 March 2016

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Dimension Building Services Ltd

Company Information
for the Year Ended 31 March 2016

DIRECTORS:

Mr N Brooks
Mr G Miller

REGISTERED OFFICE:

Unit 5 Crewe Close
Blidworth
Nottinghamshire
NG21 0TA

REGISTERED NUMBER:

08419521 (England and Wales)

ACCOUNTANTS:

BK Accountants
101 Long Hill Rise
Hucknall
Nottinghamshire
NG15 6GL

Dimension Building Services Ltd (Registered number: 08419521)

Abbreviated Balance Sheet
31 March 2016

31.3.15				31.3.16
£	£		Notes	£
		FIXED ASSETS		
34,060		Tangible assets	2	27,255
		CURRENT ASSETS		
	625	Stocks		3,499
	25,756	Debtors		53,130
	80,263	Cash at bank and in hand		<u>56,787</u>
	106,644			113,416
		CREDITORS		
	122,482	Amounts falling due within one year		<u>125,820</u>
(15,838)		NET CURRENT LIABILITIES		<u>(12,404)</u>
<u>18,222</u>		TOTAL ASSETS LESS CURRENT LIABILITIES		<u>14,851</u>
		CAPITAL AND RESERVES		
100		Called up share capital	3	100
18,122		Profit and loss account		<u>14,751</u>
<u>18,222</u>		SHAREHOLDERS' FUNDS		<u>14,851</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15 December 2016 and were signed on its behalf by:

Mr N Brooks - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 15% on reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	52,633
Additions	949
At 31 March 2016	<u>53,582</u>
DEPRECIATION	
At 1 April 2015	18,573
Charge for year	7,754
At 31 March 2016	<u>26,327</u>
NET BOOK VALUE	
At 31 March 2016	<u>27,255</u>
At 31 March 2015	<u>34,060</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.