

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2014

FOR

ACCOUNTING DIMENSIONS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 May 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ACCOUNTING DIMENSIONS LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31 May 2014

DIRECTOR:

C J Bevan

SECRETARY:

Mrs S Newport

REGISTERED OFFICE:

1 Winchester Place
North Street
Poole
Dorset
BH15 1NX

REGISTERED NUMBER:

03056598 (England and Wales)

ACCOUNTANTS:

ADDICUS
Chartered Accountants
1 Winchester Place
North Street
Poole
Dorset
BH15 1NX

ABBREVIATED BALANCE SHEET

31 May 2014

	Notes	2014 £	2013 £
CREDITORS			
Amounts falling due within one year		<u>1,012</u>	<u>1,012</u>
NET CURRENT LIABILITIES		<u>(1,012)</u>	<u>(1,012)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,012)</u>	<u>(1,012)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(1,112)</u>	<u>(1,112)</u>
SHAREHOLDERS' FUNDS		<u>(1,012)</u>	<u>(1,012)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 11 February 2015 and were signed by:

C J Bevan - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 May 2014**

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).

The company was dormant throughout the current year and previous year.

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 etc - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2013 and 31 May 2014	<u>1,250</u>
DEPRECIATION	
At 1 June 2013 and 31 May 2014	<u>1,250</u>
NET BOOK VALUE	
At 31 May 2014	<u>-</u>
At 31 May 2013	<u>-</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
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.