

INNER DIMENSIONS LIMITED

**Company Registration Number:
04366667 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

INNER DIMENSIONS LIMITED

Company Information for the Period Ended 31st March 2011

Director:	Mrs O. Calliste-Fontaine
Company secretary:	Mr H Calliste
Registered office:	67 The Avenue Acocks Green Birmingham West Midlands B27 6NL
Company Registration Number:	04366667 (England and Wales)

INNER DIMENSIONS LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	400	399
Total fixed assets:		<u>400</u>	<u>399</u>
Current assets			
Debtors:		11,131	14,312
Cash at bank and in hand:		61,167	56,279
Total current assets:		<u>72,298</u>	<u>70,591</u>
Creditors			
Creditors: amounts falling due within one year		0	-
Net current assets (liabilities):		<u>72,298</u>	<u>70,591</u>
Total assets less current liabilities:		<u>72,698</u>	<u>70,990</u>
Total net assets (liabilities):		<u><u>72,698</u></u>	<u><u>70,990</u></u>

The notes form part of these financial statements

INNER DIMENSIONS LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		72,697	70,989
Total shareholders funds:		<u>72,698</u>	<u>70,990</u>

For the year ending 31 March 2011 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.

The financial statements were approved by the Board of Directors on 08 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs O. Calliste-Fontaine
Status: Director

The notes form part of these financial statements

INNER DIMENSIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom. A summary of the more important accounting policies, which have been consistently applied, is set out below: The financial statements are prepared in accordance with the historical cost convention.

Turnover policy

Turnover, which excludes value added tax, represents the sales value of all goods and services supplied during the period. The point of recognition of sale is recognised as the date of performance.

Tangible fixed assets depreciation policy

Tangible fixed assets for use by the venture are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives, as follows; Fixtures & Fittings 33% p.a. straight line basis Office Equipment 25% p.a. straight line basis

Other accounting policies

Value Added Tax Value Added Tax is not recoverable by the company, and as such is included in the relevant costs in the Statement of Financial Activities. Cashflow The financial statements do not include a cashflow statement because the company, as a private limited company, is exempt from the requirements to prepare such a statement under Financial Reporting Standard Number 1 (Revised) "Cash Flow Statements".

INNER DIMENSIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

2. Tangible assets

	Total
Cost	£
At 01st April 2010:	4,750
Additions:	36
At 31st March 2011:	4,786
Depreciation	
At 01st April 2010:	4,351
Charge for year:	35
At 31st March 2011:	4,386
Net book value	
At 31st March 2011:	400
At 31st March 2010:	399

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</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.