

INNER DIMENSIONS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

INNER DIMENSIONS LIMITED

Company Information for the Period Ended 31st March 2013

Director:	Oenca Calliste-Fontaine
Company secretary:	Henry 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 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	3	1,473	1,473
Total fixed assets:		<u>1,473</u>	<u>1,473</u>
Current assets			
Debtors:		11,679	5,558
Cash at bank and in hand:		9,097	10,459
Total current assets:		<u>20,776</u>	<u>16,017</u>
Creditors			
Creditors: amounts falling due within one year		33,684	25,272
Net current assets (liabilities):		<u>(12,908)</u>	<u>(9,255)</u>
Total assets less current liabilities:		<u>(11,435)</u>	<u>(7,782)</u>
Total net assets (liabilities):		<u><u>(11,435)</u></u>	<u><u>(7,782)</u></u>

The notes form part of these financial statements

INNER DIMENSIONS LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		(11,436)	(7,783)
Total shareholders funds:		<u>(11,435)</u>	<u>(7,782)</u>

For the year ending 31 March 2013 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 30 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Oenca 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 2013

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; Motor Vehicles 0% p.a. straight line basis Fixtures & Fittings 25% p.a. straight line basis Office Equipment 33% p.a. straight line basis

INNER DIMENSIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Tangible assets

	Total
Cost	£
At 01st April 2012:	1,473
At 31st March 2013:	1,473
Net book value	
At 31st March 2013:	1,473
At 31st March 2012:	1,473

INNER DIMENSIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

