

Registration number 5055851

Intelligent Dimensions Limited

Unaudited Abbreviated Accounts
for the Year Ended 28 February 2011



Manson Boxa Limited
Chartered Accountants
Arcade Chambers
8 Kings Road
Clifton
Bristol
BS8 4AB

Intelligent Dimensions Limited
Contents

Accountants' Report 1

Abbreviated Balance Sheet 2

Notes to the Abbreviated Accounts 3

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Intelligent Dimensions Limited
for the Year Ended 28 February 2011**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Intelligent Dimensions Limited for the year ended 28 February 2011 set out on pages from the company's accounting records and from information and explanations you have given us

As a practicing member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Intelligent Dimensions Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Intelligent Dimensions Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Intelligent Dimensions Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Intelligent Dimensions Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Intelligent Dimensions Limited. You consider that Intelligent Dimensions Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Intelligent Dimensions Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Manson Boxa Limited
Chartered Accountants
Arcade Chambers
8 Kings Road
Clifton
Bristol
BS8 4AB

26 October 2011

Intelligent Dimensions Limited
(Registration number: 5055851)
Abbreviated Balance Sheet at 28 February 2011

	Note	2011 £	2010 £
Current assets			
Debtors		15,987	17,671
Cash at bank and in hand		<u>2,528</u>	<u>295</u>
		18,515	17,966
Creditors Amounts falling due within one year		<u>(18,447)</u>	<u>(17,853)</u>
Net assets		<u>68</u>	<u>113</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		<u>66</u>	<u>111</u>
Shareholders' funds		<u>68</u>	<u>113</u>

For the year ending 28 February 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the director on 26 October 2011


Michael Evely
Director

Intelligent Dimensions Limited

Notes to the Abbreviated Accounts for the Year Ended 28 February 2011

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No.	£
Ordinary of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

3 Control

The company is controlled by the director who owns 100% of the called up share capital