Registration number: 5055851

## Intelligent Dimensions Limited

**Unaudited Abbreviated Accounts** 

for the Year Ended 28 February 2014

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

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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 2014

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 2014 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising 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

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8 October 2014

## **Intelligent Dimensions Limited**

(Registration number: 5055851)

## Abbreviated Balance Sheet at 28 February 2014

	Note	2014 £	2013 £
Current assets			
Debtors		9,798	12,259
Cash at bank and in hand		15,361	6,003
		25,159	18,262
Creditors: Amounts falling due within one year		(17,395)	(18,206)
Net assets		7,764	56
Capital and reserves			
Called up share capital	2	2	. 2
Profit and loss account		7,762	54
Shareholders' funds		7,764	. 56

For the year ending 28 February 2014 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 director acknowledges his 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 .

Approved by the director on 8 October 2014

Michael Evely Director

## Intelligent Dimensions Limited

## Notes to the Abbreviated Accounts for the Year Ended 28 February 2014

### 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.

### 2 Share capital

Allotted, called up and fully paid shares

	201	2014		2013	
	No.	£	No.	£	
Ordinary of £1 each	2	2	2	2	