

**DIMENSIONS UK LTD**

**FINANCIAL ACCOUNTS FOR THE PERIOD**  
**11<sup>th</sup> AUGUST 2005 TO 31<sup>st</sup> DECEMBER 2006**

**Registered number:**  
**5534118**  
**England and Wales**



**DIMENSIONS UK LTD**  
**ABBREVIATED BALANCE SHEET – 31<sup>ST</sup> DECEMBER 2006**

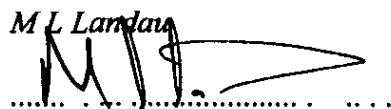
	<i>Notes</i>	<i>2006</i>
		£
<b>Fixed assets</b>		-
<b>Current assets</b>		
Debtors	2	9,001
Cash at bank and in hand		-
		<hr/> 9,001
<b>Creditors: amounts falling due within one year</b>	3	(4,404)
<b>Net current assets</b>		4,597
		<hr/>
<b>Total assets less current liabilities</b>		4,597
		<hr/>
<b>Creditors: amounts falling due after more than one year</b>	3	10,000
<b>Net assets</b>		<hr/> (£5,403) <hr/>
 <b>Capital and reserves</b>		
Called up share capital	4	1
Profit and loss account		(5,404)
<b>Shareholders' funds</b>		<hr/> (£5,403) <hr/>

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

For the financial period ended 31<sup>st</sup> December 2006 the company was entitled to exemption from audit under section 249A(1) Companies Act 1985; and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221

of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the financial period in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985 so far as applicable to the company.

Signed on behalf of the board of directors

*M L Landau*  
  
.....

Michael L Landau

Director

Approved by the board: 8<sup>th</sup> June 2007

## **DIMENSIONS UK LTD**

### **NOTES TO THE ABBREVIATED ACCOUNTS - 31 DECEMBER 2006**

#### **1 Accounting policies**

##### **Basis of accounting**

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### **2 Debtors**

Debtors include an amount of £9,000 provided as an expense advance to M L Landau, a Director of the Company. The amount falls due within one year. The unused portion of this advance has been repaid to the Company after the year end.

#### **3 Creditors**

Creditors include the following:	2006
Amounts due within one year:	
Amounts due to Directors	<u>£1,654</u>
Amounts due after one year:	
Unsecured loan repayable within five years	<u>£10,000</u>

The unsecured loan is from an unrelated third party who is to become a shareholder of the Company following the year end.

#### **4 Called up share capital**

*2006*

Authorised

100 ordinary shares of £1 each

£100

Allotted, called up and fully paid

1 ordinary share of £1 each

£1

During the period the subscriber £1 ordinary share was allotted at par but has not yet been fully paid for.

#### **5 Transactions with directors**

##### **Loan to director**

During the period Michael Landau was granted an expense advance from a third party prior to the establishment of the Company bank account. The net indebtedness to the Company at the year end was £9,000. The maximum liability to the Company during the period was £9,980. This amount was repaid to the Company, net of incurred expenses following the year end.

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