DIMENSIONS UK LTD

FINANCIAL ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER 2007

Registered number: 5534118 England and Wales

AQCF84FI

31/10/2008 COMPANIES HOUSE

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DIMENSIONS UK LTD ABBREVIATED BALANCE SHEET – 31ST DECEMBER 2007

	Notes	2007	2006
		£	£
Fixed assets		749	-
Current assets			
Debtors	2	405,706	9,001
Cash at bank and in hand		99,057	-
		504,763	9,001
Creditors: amounts falling due within one year		(118,937)	(4,404)
Net current assets		385,826	4,597
Total assets less current liabilities		386,575	4,597
Creditors: amounts falling due after more than one year	3	401,642	10,000
Net assets		(£15,067)	(£5,403)
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		(15,068)	(5,404)
Shareholders' funds		(£15,067)	(£5,403)

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

For the financial period ended 31st December 2007 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

Michael L Landau

Director

Approved by the board: 29th October 2008

DIMENSIONS UK LTD NOTES TO THE ABBREVIATED ACCOUNTS - 31 DECEMBER 2007

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 £13,547 provided as an expense advance to Directors of the Company. The amount falls due within one year. The Directors have notified the Company that any unused portion of this advance will be repaid to the Company within 12 months of the year end

3 Creditors

Creditors include the following:	2007	2006

Amounts due after one year:

Unsecured loan repayable within five years £401,642 £10,000

The unsecured loan is from an unrelated third party

4 Called up share capital

	2007	2006
Authorised		
100 ordinary shares of £1 each	£100	£100
Allotted, called up and fully paid		
1 ordinary share of £1 each	£1	£1

After the year end, the subscriber £1 ordinary share was allotted at par and was fully paid for.

5 Transactions with directors

Loan to director

During the year, the Directors were granted expense advances from the Company The net indebtedeness to the Company at the year end was £13,547. The maximum liability to the Company during the year was £13,547. The Directors have notified the Company, that they intend to repay all expense advances, net of expenses, within 12 months of the year end.

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