

# **FINANCIAL DIMENSIONS LIMITED**

**Company Registration Number:  
02453654 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 December 2016**

## **Period of accounts**

**Start date: 01 January 2016**

**End date: 31 December 2016**

# **FINANCIAL DIMENSIONS LIMITED**

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# **FINANCIAL DIMENSIONS LIMITED**

## **Company Information**

**for the Period Ended 31 December 2016**

**Director:**

M Guvener

**Registered office:**

21  
Southampton Row  
London  
England  
WC1B 5HA

**Company Registration Number:**

02453654 (England and Wales)

# FINANCIAL DIMENSIONS LIMITED

## Balance sheet

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Fixed assets</b>			
Intangible assets:	2	50,000	50,000
<b>Total fixed assets:</b>		<u>50,000</u>	<u>50,000</u>
<b>Current assets</b>			
Debtors:		435,769	187,051
Cash at bank and in hand:			4
<b>Total current assets:</b>		<u>435,769</u>	<u>187,055</u>
Creditors: amounts falling due within one year:		( 250 )	( 5,425 )
<b>Net current assets (liabilities):</b>		<u>435,519</u>	<u>181,630</u>
Total assets less current liabilities:		485,519	231,630
Creditors: amounts falling due after more than one year:		( 476,722 )	( 170,708 )
<b>Total net assets (liabilities):</b>		<u>8,797</u>	<u>60,922</u>

The notes form part of these financial statements

# FINANCIAL DIMENSIONS LIMITED

## Balance sheet continued

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>8,697</b>	60,822
<b>Shareholders funds:</b>		<b>8,797</b>	60,922

For the year ending 31 December 2016 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 28 September 2017**

**And Signed On Behalf Of The Board By:**

Name: M Guvener

Status: Director

The notes form part of these financial statements

# **FINANCIAL DIMENSIONS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2016**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# FINANCIAL DIMENSIONS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 December 2016

### 2. Intangible assets

	Total
<b>Cost</b>	£
At 01 January 2016	50,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	<b>50,000</b>
<b>Amortisation</b>	
Charge for year	-
On disposals	-
Other adjustments	-
Amortisation at 31 December 2016	-
<b>Net book value</b>	
Net book value at 31 December 2016	<b>50,000</b>
Net book value at 31 December 2015	<b>50,000</b>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.