

**EXTERNAL DIMENSIONS LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH JUNE 2016**

EXTERNAL DIMENSIONS LIMITED (REGISTERED NUMBER: 05471473)

CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH JUNE 2016

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

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**EXTERNAL DIMENSIONS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH JUNE 2016**

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**DIRECTOR:** S Atkins

**SECRETARY:** Mrs L McCabe

**REGISTERED OFFICE:** Nairn House, 1174 Stratford Road  
Hall Green  
Birmingham  
B28 8AQ

**REGISTERED NUMBER:** 05471473

**ACCOUNTANTS:** Angel Accounting Ltd  
Nairn House  
1174 Stratford Road  
Hall Green  
Birmingham  
B28 8AQ

**ABBREVIATED BALANCE SHEET**  
**30TH JUNE 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		609		813
<b>CURRENT ASSETS</b>					
Debtors		762		25,000	
Cash at bank		<u>4,121</u>		<u>9,304</u>	
		4,883		34,304	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>4,861</u>		<u>21,378</u>	
<b>NET CURRENT ASSETS</b>			<u>22</u>		<u>12,926</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>631</u>		<u>13,739</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>531</u>		<u>13,639</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>631</u>		<u>13,739</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**ABBREVIATED BALANCE SHEET - continued**  
**30TH JUNE 2016**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26th March 2017 and were signed by:

S Atkins - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH JUNE 2016**

**1. ACCOUNTING POLICIES****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st July 2015	
and 30th June 2016	<u>10,816</u>
<b>DEPRECIATION</b>	
At 1st July 2015	10,003
Charge for year	<u>204</u>
At 30th June 2016	<u>10,207</u>
<b>NET BOOK VALUE</b>	
At 30th June 2016	<u>609</u>
At 30th June 2015	<u>813</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	ordinary	1	<u>100</u>	<u>100</u>

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.