

Registered number
05865849

Dimensions Design Limited

Abbreviated Accounts

31 July 2013

Dimensions Design Limited

Report to the director on the preparation of the unaudited abbreviated accounts of Dimensions Design Limited for the year ended 31 July 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Dimensions Design Limited for the year ended 31 July 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

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Chartered Certified Accountants

The Old Coach House
83A Victoria Road
Farnborough
Hampshire
GU14 7PP

20 February 2014

Dimensions Design Limited**Registered number: 05865849****Abbreviated Balance Sheet****as at 31 July 2013**

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	626	1,252
Current assets			
Debtors		27,239	17,947
Cash at bank and in hand		104,984	99,403
		<u>132,223</u>	<u>117,350</u>
Creditors: amounts falling due within one year		<u>(37,682)</u>	<u>(26,718)</u>
Net current assets		<u>94,541</u>	<u>90,632</u>
Net assets		<u>95,167</u>	<u>91,884</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		<u>95,166</u>	<u>91,883</u>
Shareholders' funds		<u>95,167</u>	<u>91,884</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Scrivner

Director

Approved by the board on 20 February 2014

Dimensions Design Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	50% reducing balance
Software	50% straight line

2 Tangible fixed assets

£

Cost

At 1 August 2012	9,275
At 31 July 2013	<u>9,275</u>

Depreciation

At 1 August 2012	8,023
Charge for the year	626
At 31 July 2013	<u>8,649</u>

Net book value

At 31 July 2013	<u>626</u>
At 31 July 2012	<u>1,252</u>

3 Share capital

**Nominal
value**

**2013
Number**

**2013
£**

**2012
£**

Allotted, called up and fully paid:

Ordinary shares	<u>£1 each</u>	<u>1</u>	<u>1</u>	<u>1</u>
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11 Transactions with director

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
A Scrivner				
Director current account	4,715	(68,136)	70,000	6,579

<u>4,715</u>	<u>(68,136)</u>	<u>70,000</u>	<u>6,579</u>
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The director had an ongoing current account with the company as detailed above. The current account is interest free, unsecured and repayable on demand.

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.