

Company Registration No. 6277237 (England and Wales)

FOUR WALLS DIMENSIONS LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

FOUR WALLS DIMENSIONS LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

FOUR WALLS DIMENSIONS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		5,214		6,952
Current assets					
Debtors		168		322	
Cash at bank and in hand		3,820		7,728	
		<u>3,988</u>		<u>8,050</u>	
Creditors: amounts falling due within one year		<u>(21,279)</u>		<u>(15,662)</u>	
Net current liabilities			(17,291)		(7,612)
Total assets less current liabilities			<u>(12,077)</u>		<u>(660)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(12,177)</u>		<u>(760)</u>
Shareholders' funds			<u>(12,077)</u>		<u>(660)</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 12 December 2016

Mr P Wallace-Tarry MBE
Director

Company Registration No. 6277237

FOUR WALLS DIMENSIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Motor vehicles 25% on reducing balance

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

Tangible assets £

Cost

At 1 April 2015 & at 31 March 2016 21,971

Depreciation

At 1 April 2015 15,019

Charge for the year 1,738

At 31 March 2016 16,757

Net book value

At 31 March 2016 5,214

At 31 March 2015 6,952

3 Share capital

2016 £

2015 £

Allotted, called up and fully paid

100 Ordinary shares of £1 each 100 100

FOUR WALLS DIMENSIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

4 Related party relationships and transactions

The following advances and credits to a director subsisted during the years ended 31 March 2016 and 31 March 2015.

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Mr M P Wallace-Tarry	-	155	-	-	155	-
		<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
		155	-	-	155	-
		<hr/>	<hr/>	<hr/>	<hr/>	<hr/>

The Company was under the control of Mr P Wallace-Tarry MBE and Mr M P Wallace-Tarry throughout the year under review.

Mr P Wallace-Tarry MBE and Mr M P Wallace-Tarry were both Directors of the business, and together with close family members, control all the issues share capital of the company.

Mr M P Wallace-Tarry has resigned as a Director at 31 March 2016.

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.