

Registered Number 08403979

DIMENSION FOOD COMPANY LTD

Abbreviated Accounts

25 February 2016

Abbreviated Balance Sheet as at 25 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	15,073	17,618
		<u>15,073</u>	<u>17,618</u>
Current assets			
Cash at bank and in hand		436	136
		<u>436</u>	<u>136</u>
Creditors: amounts falling due within one year		<u>(83,749)</u>	<u>(54,102)</u>
Net current assets (liabilities)		<u>(83,313)</u>	<u>(53,966)</u>
Total assets less current liabilities		<u>(68,240)</u>	<u>(36,348)</u>
Total net assets (liabilities)		<u>(68,240)</u>	<u>(36,348)</u>
Capital and reserves			
Called up share capital	3	300	300
Profit and loss account		(68,540)	(36,648)
Shareholders' funds		<u>(68,240)</u>	<u>(36,348)</u>

- For the year ending 25 February 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 February 2017

And signed on their behalf by:

M Daniel, Director

Notes to the Abbreviated Accounts for the period ended 25 February 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Plant and machinery - 20% straight line

Motor vehicles - 20% straight line

2 Tangible fixed assets

	£
Cost	
At 27 February 2015	22,023
Additions	2,325
Disposals	-
Revaluations	-
Transfers	-
At 25 February 2016	<u>24,348</u>
Depreciation	
At 27 February 2015	4,405
Charge for the year	4,870
On disposals	-
At 25 February 2016	<u>9,275</u>
Net book values	
At 25 February 2016	<u>15,073</u>
At 26 February 2015	<u>17,618</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016 £	2015 £
100 A Ordinary shares of £1 each	100	100
100 B Ordinary shares of £1 each	100	100
100 C Ordinary shares of £1 each	100	100

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.