Alan Pickard (Accountant) Limited

Split Dimension Limited
Registered No 5725582

Financial Statements
for the Year Ended 28 February 2007



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Split Dimension Limited

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for the Year Ended 28 February 2007

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Split Dimension Limited

Report of the Director
for the Year Ended 28 February 2007

The director presents his report with the financial statements of the company for the year ended 28 February 2007.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of occupational health management consultancy

DIRECTOR

The director during the year under review was

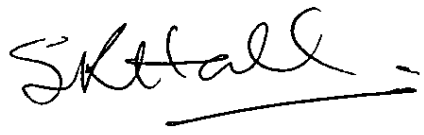
Mr L Hall

The beneficial interests of the directors holding office on 28 February 2007 in the issued share capital of the company were as follows

	28.2.07	1.3.06
Ordinary £1 shares		
Mr L Hall	100	100

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



Mrs S Hall - SECRETARY

Dated: 28 February 2007

Balance Sheet
28 February 2007

		Notes	28 2 07 £	28 2.06 £
CURRENT ASSETS:				
Debtors		5	0	0
Cash at bank			100	0
			100	0
LIABILITIES				
Creditors	Amounts falling due within one year	6	0	0
TOTAL ASSETS LESS CURRENT LIABILITIES:			**£100**	**£0**
CAPITAL AND RESERVES:				
Called up share capital		7	100	0
Profit and loss account			0	0
Shareholders' funds			**£100**	**£0**

The company is entitled to exemption from audit under Section 249A(I) of the Companies Act 1985 for the year ending 28 February 2007.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year

The director acknowledges his responsibilities for
(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
(b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities.

ON BEHALF OF THE BOARD:

Mr L Hall - DIRECTOR

Approved by the Board on 28 February 2007

The notes form part of the financial statements

Notes to the Financial Statements
for the Year Ended 28 February 2007

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

Turnover
Turnover represents net invoiced sales of services, excluding value added tax

Deferred taxation
Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future

2 TURNOVER

The turnover and profit (2006/2007) before taxation are attributable to the one principal activity of the company.

3. OPERATING PROFIT/(LOSS)

The operating profit (2006/2007) is stated after charging

	28.02 07	28.02.06
	£	£
Directors' emoluments and other benefits, (dividends)	0	0
	=	=

4. TAXATION

No liability to UK Corporation tax arose on ordinary activities for the year ended 28 February 2007 or for the year ended 28 February 2006

5 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	28 02.07	28 02.06
	£	£
Debtors	0	0
	=	=

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	28 02 07	28.02 06
	£	£
Creditors	0	0
	=	=

7. CALLED UP SHARE CAPITAL Authorised, allotted, issued and fully paid.

Number:	Class	Nominal value	28.02 07	28 02.06
			£	£
1	Ordinary	£1	100	0
			===	=

Split Dimension Limited

Profit and Loss Account for the year ended 28 February 2007

	28 02 07		28.02.06	
	£	£	£	£
INCOME:		00000 00		00000 00
LESS Cost of Sales				
Salary - Gross (net + tax + ees)	0000 00		0000 00	
- NI (ers)	0000.00		0000.00	
	0000.00		0000.00	
		0000.00		0000.00
GROSS PROFIT		00000 00		00000.00
EXPENDITURE:				
Use of home	000 00		000.00	
Telephone (mobile)	000 00		000 00	
Stationery, postage	000.00		000 00	
Insurance	000 00		000.00	
Travel	000 00		000 00	
Subsistence	000.00		000 00	
Accountancy	000 00		000.00	
Companies' House	000 00		000 00	
Bank charges	000 00		000 00	
Computer equipment	000.00		000 00	
Office equipment	000 00		000 00	
Sundries	000 00		000.00	
	00000.00		00000.00	
		00000 00		00000.00
NET **PROFIT**		00000 00		00000.00
Capital allowances	0 00		00 00	
		0 00		0 00
Net business **PROFIT** for tax purposes		**00000.00**		00000.00

This page does not form part of the statutory financial statements