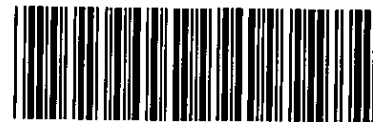


Abbreviated Unaudited Accounts
for the Year Ended 29 February 2012
for
Split Dimension Ltd

THURSDAY



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COMPANIES HOUSE

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for the Year Ended 29 February 2012

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Split Dimension Ltd

Company Information
for the Year Ended 29 February 2012

DIRECTOR.

L Hall

SECRETARY:

Mrs A Hall

REGISTERED OFFICE:

47 Hopkins Close
Thornbury
Bristol
BS35 2PX

REGISTERED NUMBER:

05725582 (England and Wales)

ACCOUNTANTS:

Dunkley's
Woodlands Grange
Woodlands Lane
Bradley Stoke
Bristol
BS32 4JY

Abbreviated Balance Sheet
29 February 2012

	Notes	29 2 12 £	£	28 2 11 £	£
FIXED ASSETS					
Tangible assets	2		6,794		7,892
CURRENT ASSETS					
Debtors		13,780		4,732	
Cash at bank and in hand		8,087		5,878	
		21,867		10,610	
CREDITORS					
Amounts falling due within one year		19,704		14,225	
NET CURRENT ASSETS/(LIABILITIES)			2,163		(3,615)
TOTAL ASSETS LESS CURRENT LIABILITIES			8,957		4,277
PROVISIONS FOR LIABILITIES			1,359		1,657
NET ASSETS			7,598		2,620
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			7,597		2,619
SHAREHOLDERS' FUNDS			7,598		2,620

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012

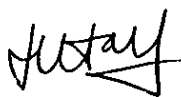
The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2012 in accordance with Section 476 of the Companies Act 2006

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
- (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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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 8 June 2012 and were signed by



L Hall - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 29 February 2012

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 April 2008)

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 etc - 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

2 **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 March 2011	11,648
Additions	1,167
	<hr/>
At 29 February 2012	12,815
	<hr/>
DEPRECIATION	
At 1 March 2011	3,756
Charge for year	2,265
	<hr/>
At 29 February 2012	6,021
	<hr/>
NET BOOK VALUE	
At 29 February 2012	6,794
	<hr/>
At 28 February 2011	7,892
	<hr/>

3 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	29 2 12 £	28 2.11 £
1	Ordinary	1	<u>1</u>	<u>1</u>