

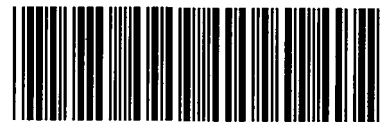
FOURTH DIMENSION POST LIMITED

COMPANY REGISTRATION NUMBER 06865003

UNAUDITED ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2014

THURSDAY



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31/07/2014

#58

COMPANIES HOUSE

A. S. ZANETTOS & CO LIMITED

Chartered Accountants
2 - 5 Croxted Mews
286a/288 Croxted Road
Dulwich Village
London SE24 9DA

FOURTH DIMENSION POST LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2014

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FOURTH DIMENSION POST LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2014

	Note	2014	2013
		£	£
FIXED ASSETS	2		
Tangible assets		4,059	4,881
CURRENT ASSETS			
Debtors		7,200	1,080
Cash at bank and in hand		2,545	1,700
		9,745	2,780
CREDITORS: Amounts falling due within one year		12,553	7,659
NET CURRENT LIABILITIES		(2,808)	(4,879)
TOTAL ASSETS LESS CURRENT LIABILITIES		1,251	2
CAPITAL AND RESERVES			
Called-up equity share capital	3	1	1
Profit and loss account		1,250	1
SHAREHOLDERS' FUNDS		1,251	2

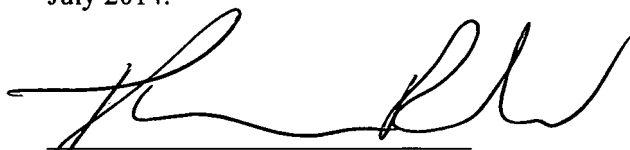
For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 14 July 2014.



Mr T. Baber
Director

Company Registration Number: 06865003

The notes on pages 2 to 3 form part of these abbreviated accounts.

FOURTH DIMENSION POST LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2014

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% Reducing balance method

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2013	15,429
Additions	530
At 31 March 2014	<u>15,959</u>
DEPRECIATION	
At 1 April 2013	10,548
Charge for year	1,352
At 31 March 2014	<u>11,900</u>
NET BOOK VALUE	
At 31 March 2014	<u>4,059</u>
At 31 March 2013	<u>4,881</u>

FOURTH DIMENSION POST LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2014

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary Shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>