

Registered Number: 07330550

England and Wales

Dinamic Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 July 2013

Dinamic Limited  
Abbreviated Balance Sheet  
As at 31 July 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	80,456	93,493
		<b>80,456</b>	<b>93,493</b>
<b>Current assets</b>			
Debtors		342	-
Cash at bank and in hand		38,814	39,742
		<b>39,156</b>	<b>39,742</b>
<b>Creditors: amounts falling due within one year</b>	3	(120,717)	(140,532)
<b>Net current liabilities</b>		<b>(81,561)</b>	<b>(100,790)</b>
<b>Total assets less current liabilities</b>		<b>(1,105)</b>	<b>(7,297)</b>
<b>Net liabilities</b>		<b>(1,105)</b>	<b>(7,297)</b>
<b>Capital and reserves</b>			
Called up share capital	4	200	200
Profit and loss account		(1,305)	(7,497)
<b>Shareholders funds</b>		<b>(1,105)</b>	<b>(7,297)</b>

For the year ended 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) 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.

Signed on behalf of the board of directors

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S D Malanaphy Director

Date approved by the board: 14 November 2013

Dinamic Limited  
Notes to the Abbreviated Financial Statements  
For the year ended 31 July 2013

## 1 Accounting Policies

### Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

### Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

### Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	10% Straight line
Fixtures and Fittings	25% Straight line

## 2 Tangible fixed assets

	<b>Tangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
At 01 August 2012	117,508
At 31 July 2013	<b>117,508</b>
<b>Depreciation</b>	
At 01 August 2012	24,015
Charge for year	13,037
At 31 July 2013	<b>37,052</b>
<b>Net book values</b>	
At 31 July 2013	<b>80,456</b>
At 31 July 2012	<b>93,493</b>

## 3 Creditors: amounts falling due within one year

2012

The Company owed the directors at the year end £120,027 (2012 - £136,027).

## 4 Share capital

	<b>2013</b>	<b>2012</b>
<b>Allotted called up and fully paid</b>	<b>£</b>	<b>£</b>
100 Class A shares of £1.00 each	100	100
100 Class B shares of £1.00 each	100	100
	<b>200</b>	<b>200</b>

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