

TRANSORGANISATION DYNAMICS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

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TRANSORGANISATION DYNAMICS LIMITED

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TRANSORGANISATION DYNAMICS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		394		798
Current assets					
Debtors		100		100	
Cash at bank and in hand		106,923		102,121	
		<u>107,023</u>		<u>102,221</u>	
Creditors: amounts falling due within one year		<u>(103,504)</u>		<u>(95,633)</u>	
Net current assets			3,519		6,588
Total assets less current liabilities			<u>3,913</u>		<u>7,386</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			3,912		7,385
Shareholders' funds			<u>3,913</u>		<u>7,386</u>


For the financial 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 member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 10/11/2014


Mr G Coston
Director

Company Registration No. 06599405

TRANSORGANISATION DYNAMICS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014


	2014	2013	
Notes	£	£	
Fixed assets			
Intangible assets	2	204	158
Current assets			
Debtors	100	100	
Cash at bank and in hand	108,952	105,151	
	107,052	105,251	
Creditors: amounts falling due within one year	(100,804)	(92,838)	
Net current assets	6,248	9,888	
Total assets less current liabilities	6,248	7,386	
Capital and reserves			
Called up share capital	3	1	
Profit and loss account	3,913	7,385	
Shareholders' funds	3,913	7,386	

For the financial 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.

Directors' responsibilities:
 - The auditor has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 478.
 - The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board on 11th March 2014


 Mr G Gordon
 Director

Company Registration No. 08599465

TRANSORGANISATION DYNAMICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33% per annum straight line basis
Fixtures, fittings & equipment	25% per annum on reducing balance basis

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2013	2,152
Additions	409
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At 31 March 2014	2,561
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Depreciation	
At 1 April 2013	1,355
Charge for the year	812
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At 31 March 2014	2,167
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Net book value	
At 31 March 2014	394
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At 31 March 2013	798
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3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
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