AMENJINO

Registration number 04512888

**Dynamic Future Solutions Limited** 

Amending Abbreviated accounts

for the year ended 28 February 2011

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## **Amending Accounts**

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# Amending Abbreviated balance sheet as at 28 February 2011

	2011		2010		
	Notes	£	£	£	£
Current assets					
Debtors		87,442		195	
Cash at bank and in hand		753		3,212	
		88,195		3,407	
Creditors: amounts falling due within one year		(18,858)		(3,401)	
Net current assets			69,337		6
Total assets less current					
liabilities			69,337		6
Net assets			69,337		6
Capital and reserves			<del></del>		
Called up share capital	2		12		12
Profit and loss account			69,325		(6)
Shareholders' funds			69,337		6

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

### Abbreviated balance sheet (continued)

# Director's statements required by Sections 475(2) and (3) for the year ended 28 February 2011

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 28 February 2011, and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386, and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

28 February 2012

The abbreviated accounts were approved by the Board on

and signed on its behalf by

Director

Registration number 04512888

The notes on page 3 form an integral part of these financial statements.

# Notes to the abbreviated amending financial statements for the year ended 28 February 2011

### 1. Accounting policies

### 1.1. Accounting convention

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

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of services made during the year and derives from the provision of goods (and/services) falling within the company's ordinary

2.	Share capital	2011 £	2010 £
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	12 Ordinary shares of £1 each	12	12
			<del></del>
	Equity Shares		
	12 Ordinary shares of £1 each	12	12