

Registered number

04816894

Dynatech Limited.

Abbreviated Accounts

31 July 2013

Dynatech Limited.

Registered number: 04816894

Abbreviated Balance Sheet

as at 31 July 2013

	Notes	2013	2012
		£	£
Current assets			
Stocks	15,409	-	-
Debtors	175,321	684,343	684,343
Cash at bank and in hand	351,661	198,074	198,074
	<u>542,391</u>	<u>882,417</u>	<u>882,417</u>
Creditors: amounts falling due within one year			
	(346,907)	(706,288)	(706,288)
Net current assets		<u>195,484</u>	<u>176,129</u>
Net assets		<u>195,484</u>	<u>176,129</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		195,482	176,127
Shareholder's funds		<u>195,484</u>	<u>176,129</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Shyama Sanghvi

Director

Approved by the board on 18 April 2014

Dynatech Limited.

Notes to the Abbreviated Accounts for the year ended 31 July 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

£

Cost

At 1 August 2012	1,713
At 31 July 2013	<u>1,713</u>

Depreciation

At 1 August 2012	1,713
At 31 July 2013	<u>1,713</u>

Net book value

At 31 July 2013	<u>-</u>
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3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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