

Abbreviated Accounts for the Year Ended 28 February 2013

for

Dynamow Limited

Contents of the Abbreviated Accounts
for the Year Ended 28 February 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Dynamow Limited

Company Information
for the Year Ended 28 February 2013

DIRECTOR: A Gowing

SECRETARY: E Gowing

REGISTERED OFFICE: 50 Howerd Way
Woolwich
London
SE18 4PZ

REGISTERED NUMBER: 06506908 (England and Wales)

ACCOUNTANTS: BBK Accountants Limited
4a Roman Road
East Ham
London
E6 3RX

Abbreviated Balance Sheet

28 February 2013

	Notes	28.2.13 £	29.2.12 £
FIXED ASSETS			
Tangible assets	2	6,625	4,884
CURRENT ASSETS			
Cash at bank		3,551	3,102
CREDITORS			
Amounts falling due within one year		<u>(3,442)</u>	<u>(3,414)</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>109</u>	<u>(312)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		6,734	4,572
CREDITORS			
Amounts falling due after more than one year		(703)	(3)
PROVISIONS FOR LIABILITIES		<u>(1,253)</u>	<u>(893)</u>
NET ASSETS		<u>4,778</u>	<u>3,676</u>
CAPITAL AND RESERVES			
Called up share capital	3	4	4
Profit and loss account		<u>4,774</u>	<u>3,672</u>
SHAREHOLDERS' FUNDS		<u>4,778</u>	<u>3,676</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 18 October 2013 and were signed by:

A Gowing - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2013

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 March 2012	9,607
Additions	<u>3,950</u>
At 28 February 2013	<u>13,557</u>
DEPRECIATION	
At 1 March 2012	4,723
Charge for year	<u>2,209</u>
At 28 February 2013	<u>6,932</u>
NET BOOK VALUE	
At 28 February 2013	<u>6,625</u>
At 29 February 2012	<u>4,884</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.13 £	29.2.12 £
4	Authorised	1	<u>4</u>	<u>4</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.