# Registered Number 07689482

# DYNAMIC TRENDS LTD

# **Abbreviated Accounts**

31 July 2012

# Abbreviated Balance Sheet as at 31 July 2012

	Notes	2012
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	950
		950
Current assets		
Debtors		14,502
Cash at bank and in hand		16,446
		30,948
Creditors: amounts falling due within one year		(29,893)
Net current assets (liabilities)		1,055
Total assets less current liabilities		2,005
Total net assets (liabilities)		2,005
Capital and reserves		
Called up share capital	3	1
Profit and loss account		2,004
Shareholders' funds		2,005

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 29 March 2013

And signed on their behalf by:

A Tustanivskyy, Director

# Notes to the Abbreviated Accounts for the period ended 31 July 2012

#### 1 Accounting Policies

#### Basis of measurement and preparation of accounts

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** policy

Turnover represent net invoiced sales of services based on delivery of service, excluding value added tax.

### Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful

life.

Plant and machinery - 25% on cost

#### Other accounting policies

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

	£
Cost	
Additions	1,200
Disposals	_
Revaluations	-
Transfers	-
At 31 July 2012	1,200
Depreciation	
Charge for the year	250
On disposals	-
At 31 July 2012	250
Net book values	
At 31 July 2012	950

#### 3 Called Up Share Capital

Allotted, called up and fully paid:

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

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