

Registered Number 04512888

DYNAMIC FUTURE SOLUTIONS LIMITED

Abbreviated Accounts

28 February 2012

DYNAMIC FUTURE SOLUTIONS LIMITED

Registered Number 04512888

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		147,366		87,442	
Cash at bank and in hand		952		753	
Total current assets		<u>148,318</u>		<u>88,195</u>	
 Creditors: amounts falling due within one year		 (30,849)		 (18,858)	
 Net current assets		 117,469		 69,337	
 Total assets less current liabilities		 <u>117,469</u>		 <u>69,337</u>	
 Total net Assets (liabilities)		 117,469		 69,337	
 Capital and reserves					
Called up share capital	2	37		12	
Profit and loss account		<u>117,432</u>		<u>69,325</u>	
Shareholders funds		<u>117,469</u>		<u>69,337</u>	

- a. For the year ending 28 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. 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 November 2012

And signed on their behalf by:

L Thorne, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28

February 2012

1 **Accounting policies**

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

2 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
2 Ordinary of £1.00 each	2	2
10 B Ordinary of £1.00 each	10	10
25 Z Ordinary of £1.00 each	25	0
 Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2
10 B Ordinary of £1.00 each	10	10
25 Z Ordinary of £1.00 each	25	0