# Application Dynamic Development Limited Abbreviated Accounts 31 March 2012

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# **Application Dynamic Development Limited**

Report to the director on the preparation of the unaudited abbreviated accounts of Application Dynamic Development Limited for the year ended 31 March 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Application Dynamic Development Limited for the year ended 31 March 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163

CH ACCOUNTS

**Chartered Certified Accountants** 

16 Pinners Fold

Norton Cross

Runcorn

Cheshire

WA7 6UH

5 December 2011

Application Dynamic Development Limited
Registered number: 3548917
Abbreviated Balance Sheet
as at 31 March 2012

	Notes		2012 €		2011 £
Fixed assets			~		_
Tangible assets	2		1		1
Current assets					
Debtors		=		213	
Cash at bank and in hand		4		4	
		4		217	
Creditors amounts falling d	ue				
within one year		(199)		(412)	
Net current liabilities			(195)		(195)
Net liabilities		-	(194)	-	(194)
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			(204)		(204)
Shareholder's funds		-	(194)	-	(194)

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 his 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

Mr C D Hill Director

Approved by the board on 5 December 2011

# Application Dynamic Development Limited Notes to the Abbreviated Accounts for the year ended 31 March 2012

## 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

### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

	Computer equipment		33% on cost		
2	Tangible fixed assets			£	
	Cost				
	At 1 April 2011			4,994	
	At 31 March 2012			4,994	
	Depreciation				
	At 1 April 2011			4,993	
	At 31 March 2012			4,993	
	Net book value				
	At 31 March 2012			1	
	At 31 March 2011			1	
3	Share capital	Nominal value	2012 Number	2012 £	2011 £
	Allotted, called up and fully paid	74.45	···	~	-
	Ordinary shares	£1 each	10	10	10