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Financial Statements for the Year Ended 31st March 2007

for

APPLICATION DYNAMIC DEVELOPMENT LIMITED

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APPLICATION DYNAMIC DEVELOPMENT LIMITED

Company Information
for the Year Ended 31st March 2007

DIRECTOR: Mr C D Hill

SECRETARY: Mr C S Hill

REGISTERED OFFICE: 31 School Bank
Norley
Cheshire
WA6 8NW

REGISTERED NUMBER: 03548917

APPLICATION DYNAMIC DEVELOPMENT LIMITED

Balance Sheet
31st March 2007

	Notes	2007		2006	
		£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1		1
CURRENT ASSETS:					
Cash at bank		4		101	
CREDITORS: Amounts falling due within one year		<u>601</u>		<u>698</u>	
NET CURRENT LIABILITIES:			<u>(597)</u>		<u>(597)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£(596)</u>		<u>£(596)</u>
CAPITAL AND RESERVES:					
Called up share capital	3		10		10
Profit and loss account			<u>(606)</u>		<u>(606)</u>
SHAREHOLDERS' FUNDS:			<u>£(596)</u>		<u>£(596)</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31st March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

ON BEHALF OF THE BOARD:



Mr C D Hill - DIRECTOR

Approved by the Board on 23/12/07

The notes form part of these financial statements

APPLICATION DYNAMIC DEVELOPMENT LIMITED

Notes to the Financial Statements for the Year Ended 31st March 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

The company was dormant throughout the year ended 31st March 2007. However, reference to information relating to the year ended 31st March 2006 has been made where appropriate

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

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

Plant and machinery etc - 33% on cost

Basis of preparing the financial statements

As at the 31st March 2007 the company's current liabilities exceeded its current assets. The company meets its day to day working capital requirements through support given by the director. The director has undertaken, without formal representation, to continue to provide the necessary support for the next twelve months following the date of the signature of the company's balance sheet. On this basis, the director considers it appropriate to prepare financial statements on the going concern basis. The financial statements do not include any adjustments that would result from the withdrawal of the support by the director.

2 TANGIBLE FIXED ASSETS

	Total
	<u>£</u>
COST:	
At 1st April 2006	
and 31st March 2007	<u>4,994</u>
DEPRECIATION:	
At 1st April 2006	
and 31st March 2007	<u>4,993</u>
NET BOOK VALUE:	
At 31st March 2007	<u>1</u>
At 31st March 2006	<u>1</u>

APPLICATION DYNAMIC DEVELOPMENT LIMITED

Notes to the Financial Statements
for the Year Ended 31st March 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
10	Ordinary	£1	<u>10</u>	<u>10</u>

APPLICATION DYNAMIC DEVELOPMENT LIMITED

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