# Application Dynamic Development Limited Abbreviated Accounts 31 March 2011

WEDNESDAY



02 28/12/2011 COMPANIES HOUSE

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## Application Dynamic Development Limited Abbreviated Balance Sheet as at 31 March 2011

|                                | Notes |       | 2011  |             | 2010<br>£ |
|--------------------------------|-------|-------|-------|-------------|-----------|
| Fixed assets                   |       |       | £     |             | Z.        |
| Tangible assets                | 2     |       | 1     |             | 1         |
| rangible assets                | 2     |       | •     |             | •         |
| Current assets                 |       |       |       |             |           |
| Debtors                        |       | 213   |       | 32          |           |
| Cash at bank and in hand       |       | 4     |       | 1,399       |           |
|                                |       | 217   |       | 1,431       |           |
|                                |       |       |       |             |           |
| Creditors: amounts falling     | due   |       |       |             |           |
| within one year                |       | (412) |       | (1,330)     |           |
| Net current (liabilities)/asse | ets _ |       | (195) | <del></del> | 101       |
|                                |       |       |       |             |           |
| Net (liabilities)/assets       |       |       | (194) |             | 102       |
| Capital and reserves           |       |       |       |             |           |
| Called up share capital        | 3     |       | 10    |             | 10        |
| Profit and loss account        | J     |       | (204) |             | 92        |
| i Tork and 1033 docount        |       |       | (204) |             | <b>52</b> |
| Shareholder's funds            |       |       | (194) |             | 102       |
|                                |       | _     |       |             |           |

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 and that 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 \_\_\_\_\_\_(date)

### Application Dynamic Development Limited Notes to the Abbreviated Accounts for the year ended 31 March 2011

#### 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 carned out in respect of services provided to customers

#### Depreciation

Computer equipment

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

33% on cost

| 2 | Tangible fixed assets              |            |            | £         |           |
|---|------------------------------------|------------|------------|-----------|-----------|
|   | Cost                               |            |            |           |           |
|   | At 1 April 2010                    |            |            | 4,994     |           |
|   | At 31 March 2011                   |            |            | 4,994     |           |
|   | Depreciation                       |            |            |           |           |
|   | At 1 April 2010                    |            |            | 4,993     |           |
|   | At 31 March 2011                   |            |            | 4,993     |           |
|   | Net book value                     |            |            |           |           |
|   | At 31 March 2011                   |            |            | 1         |           |
|   | At 31 March 2010                   |            |            | 1         |           |
| 3 | Share capital                      | 2011<br>No | 2010<br>No | 2011<br>£ | 2010<br>£ |
|   | Allotted, called up and fully paid |            |            | ~         | ~         |
|   | Ordinary shares of £1 each         | 10         | 10         | 10        | 10        |