Application Dynamic Development Limited Abbreviated Accounts 31 March 2009

TUESDAY



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Application Dynamic Development Limited Abbreviated Balance Sheet as at 31 March 2009

	Notes		2009 £		2008 £
Fixed assets			~		-
Tangible assets	2		1		1
Current assets					
Cash at bank and in hand		1,042		4	
Creditors: amounts falling d	lue				
within one year		(1,435)		(601)	
Net current liabilities		<u> </u>	(393)		(597)
Net liabilities			(392)	<u>-</u>	(596)
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			(402)		(606)
Shareholder's funds			(392)	-	(596)

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

M小でも Hil Director

Approved by the board on 1st November 2009

Application Dynamic Development Limited Notes to the Abbreviated Accounts for the year ended 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

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

Plant and machinery

Ordinary shares of £1 each

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

33% on cost

2	Topsible fixed agests			£	
_	Tangible fixed assets			Z.	
	Cost				
	At 1 April 2008			4,994	
	At 31 March 2009			4,994	
	Depreciation				
	At 1 April 2008			4,993	
	At 31 March 2009		-	4,993	
	Net book value				
	At 31 March 2009			11	
	At 31 March 2008		-	1	
3	Share capital			2009	2008
				£	£
	Authorised:				
	Ordinary shares of £1 each		-	100,000	100,000
		2009	2008	2009	2008
		No	No	£	£
	Allotted, called up and fully paid:				

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