

1793569

**ORGANISATION DYNAMICS LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 DECEMBER 2009**

THURSDAY



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30/09/2010  
COMPANIES HOUSE

**ORGANISATION DYNAMICS LIMITED**

**I N D E X**

**Year ended 31 December 2009**

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**Company number: 1793569**

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## ABBREVIATED BALANCE SHEET

At 31 December 2009

	Note	2009 £	2008 £
<b>Current assets</b>			
Debtors		176,115	176,411
Cash at bank		1,051	1,535
		<u>177,166</u>	<u>177,946</u>
<b>Creditors: amounts falling due within one year</b>		<u>(220,705)</u>	<u>(216,036)</u>
<b>Net current liabilities</b>		<u>(43,539)</u>	<u>(38,090)</u>
<b>Capital and reserves</b>			
Called up share capital	1	1,000	1,000
Profit and loss account		<u>(44,539)</u>	<u>(39,090)</u>
<b>Shareholders' deficit</b>		<u>(43,539)</u>	<u>(38,090)</u>

**Director's statement**

For the year ended 31 December 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

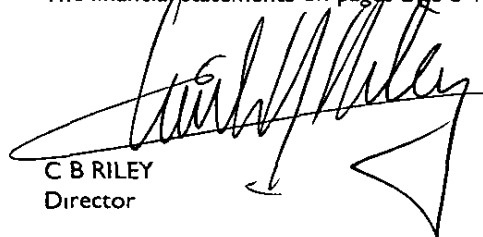
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

**Special provisions**

These accounts are prepared in accordance with the provisions applicable to companies subject to the small companies regime in Part 15 of the Companies Act 2006

The financial statements on pages 2 to 5 were approved on September 27<sup>th</sup> 2010 by -

  
C B RILEY  
Director

## **ORGANISATION DYNAMICS LIMITED**

### **A C C O U N T I N G   P O L I C I E S**

**Year ended 31 December 2009**

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#### **Basis of accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **Deferred taxation**

Provision is made for deferred tax liabilities in respect of all timing differences arising from the different treatment of items for accounting and taxation purposes without discounting

Deferred tax assets in respect of such timing differences are recognised to the extent that they are regarded as being, more likely than not, recoverable in the short to medium term, and are not discounted

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## **ORGANISATION DYNAMICS LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS**

**Year ended 31 December 2009**

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#### **1. Share capital**

Allotted and fully paid up 1,000 ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
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#### **2. Ultimate holding company**

The ultimate holding company is Charles Riley Consultants International SA which is registered in France

Consolidated accounts are produced for the group by this company The immediate parent is Charles Riley Consultants International Ltd

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#### **3. Going concern**

The directors agree to financially support the company for a year from the date of signing the accounts

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