

REGISTERED NUMBER: 03183162 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2009

FOR

DYNAMIC DRAWINGS LIMITED

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DYNAMIC DRAWINGS LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2009

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DYNAMIC DRAWINGS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2009

DIRECTOR: Mrs A H Whitehead

SECRETARY: S P Robertson

REGISTERED OFFICE: 31 High Street
Shoreham By Sea
West Sussex
BN43 5DD

REGISTERED NUMBER: 03183162 (England and Wales)

ACCOUNTANTS: Peter Jarman & Company
31 High Street
Shoreham by Sea
West Sussex
BN43 5DD

DYNAMIC DRAWINGS LIMITED**ABBREVIATED BALANCE SHEET**
31ST MARCH 2009

| | Notes | 2009 £ | 2008 £ |
|--|-------|----------------------|----------------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 71,590 | 71,861 |
| CURRENT ASSETS | | | |
| Debtors | | 47,895 | 47,374 |
| Cash at bank and in hand | | 608 | 47 |
| | | <u>48,503</u> | <u>47,421</u> |
| CREDITORS | | | |
| Amounts falling due within one year | 3 | <u>46,879</u> | <u>47,547</u> |
| NET CURRENT ASSETS/(LIABILITIES) | | <u>1,624</u> | <u>(126)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>73,214</u> | <u>71,735</u> |
| CREDITORS | | | |
| Amounts falling due after more than one year | 3 | (50,451) | (27,441) |
| PROVISIONS FOR LIABILITIES | | <u>(1,200)</u> | <u>-</u> |
| NET ASSETS | | <u><u>21,563</u></u> | <u><u>44,294</u></u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 4 | 100 | 100 |
| Profit and loss account | | <u>21,463</u> | <u>44,194</u> |
| SHAREHOLDERS' FUNDS | | <u><u>21,563</u></u> | <u><u>44,294</u></u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

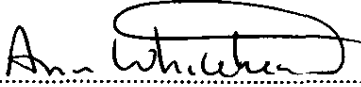
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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.

DYNAMIC DRAWINGS LIMITED

ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2009

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

The financial statements were approved by the director on08-01-10..... and were signed by:



.....
Mrs A H Whitehead - Director

The notes form part of these abbreviated accounts

DYNAMIC DRAWINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31ST MARCH 2009**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net amounts charged to customers for goods and services provided during the accounting year, 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.

| | |
|-----------------------|---------------|
| Freehold property | - 2% on cost |
| Fixtures and fittings | - 25% on cost |
| Computer equipment | - 25% on cost |

Deferred tax

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not been reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|--------------------|
| COST | |
| At 1st April 2008 | 110,841 |
| Additions | 5,738 |
| | <hr/> |
| At 31st March 2009 | 116,579 |
| | <hr/> |
| DEPRECIATION | |
| At 1st April 2008 | 38,980 |
| Charge for year | 6,009 |
| | <hr/> |
| At 31st March 2009 | 44,989 |
| | <hr/> |
| NET BOOK VALUE | |
| At 31st March 2009 | 71,590 |
| | <hr/> |
| At 31st March 2008 | 71,861 |
| | <hr/> |

DYNAMIC DRAWINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST MARCH 2009

3. CREDITORS

Creditors include an amount of £63,187 (2008 - £35,505) for which security has been given.

They also include the following debts falling due in more than five years:

| | 2009 £ | 2008 £ |
|--------------------------|---------------|--------------|
| Repayable by instalments | | |
| Mortgage | 4,973 | 3,066 |
| Bank loan | 7,738 | - |
| | <u>12,711</u> | <u>3,066</u> |

4. CALLED UP SHARE CAPITAL

Authorised:

| Number: | Class: | Nominal value: | 2009 £ | 2008 £ |
|---------|----------|-------------------|--------------|--------------|
| 1,000 | Ordinary | £1 | <u>1,000</u> | <u>1,000</u> |

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2009 £ | 2008 £ |
|---------|----------|-------------------|------------|------------|
| 100 | Ordinary | £1 | <u>100</u> | <u>100</u> |

CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
DYNAMIC DRAWINGS LIMITED

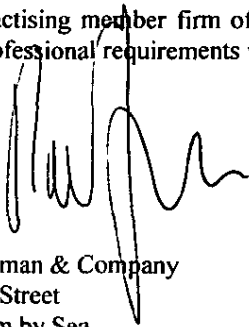
The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

You consider that the company is exempt from an audit for the year ended 31st March 2009. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages three to nine from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.

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/>.



Peter Jarman & Company
31 High Street
Shoreham by Sea
West Sussex
BN43 5DD

Date: 08/01/2010