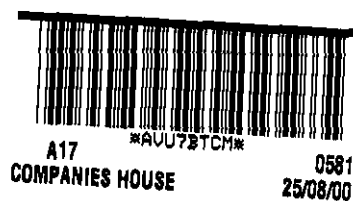
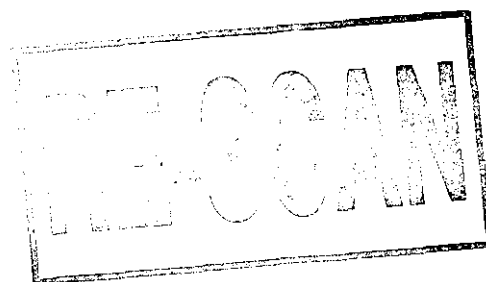


**DYNAMIC DISPLAY LIMITED**  
**COMPANY No. 3634133**

**ABBREVIATED ACCOUNTS FOR THE PERIOD**  
**17TH SEPTEMBER 1998 TO 30TH SEPTEMBER 1999**

**C O N T E N T S**

	<u>Page No.</u>
Balance Sheet	1
Notes to the Accounts	2



29/8/00  
147

# DYNAMIC DISPLAY LIMITED

## ABBREVIATED BALANCE SHEET AT 30TH SEPTEMBER 1999

	Note	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		7,235
<b>CURRENT ASSETS</b>			
Debtors		448	
Cash at bank		<u>1,258</u>	
		1,706	
<b>CREDITORS</b>			
Amount falling due within one year		<u>6,060</u>	(4,354)
			<u>2,881</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>2,781</u>
			<u>2,881</u>

**Directors statement:**

- (a) For the period in question the company was entitled to the exemption conferred by sub-section (1) of Section 249A Companies Act 1985.
- (b) No notice has been deposited under sub-section (2) of Section 249B Companies Act 1985 in relation to its accounts for the financial year.
- (c) The directors acknowledge their responsibilities for (i) ensuring that the company keeps accounting records which comply with Section 221 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226 Companies Act 1985, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.
- (d) The directors in preparing the accounts have taken advantage of the exemptions for individual accounts provided by Section 246 Companies Act 1985 and the Financial Reporting Standard for Smaller Entities on the basis that the company qualifies as a small company.

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act relating to small companies (Section 246 (8) of the Act).

Approved by the board on 1st August 2000.

R. Spence  
Director

# DYNAMIC DISPLAY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 17TH SEPTEMBER 1998 TO 30TH SEPTEMBER 1999

### 1. ACCOUNTING POLICIES

a) Basis of accounting

The accounts have been prepared on the historical cost basis of accounting and under the Financial Reporting Standard for Smaller Entities.

b) Cash flow statement

The company has taken advantage of the exemption in Financial Reporting standard No. 1 from providing a cash flow statement on the grounds that it is a small company.

c) Depreciation

Depreciation has been provided on a consistent basis calculated to write off the cost of fixed assets over the period of their estimated useful lives. The following rate was in use during the period:

- 25% on written down value.

### 2. TANGIBLE FIXED ASSETS

	<u>Equipment</u>
<u>Cost</u>	
Additions	8,415
	=====
<u>Depreciation</u>	
Charge for the period	1,180
	=====
<u>Net book value</u>	
At 30th September 1999	7,235
	=====

### 3. SHARE CAPITAL

Authorised

10,000 shares of £1 each	10,000
	=====

Issued, allotted and fully paid

1 share of £1 each	100
	=====