

Registered number
4461741

D J Dynamics Limited

Abbreviated Accounts

30 June 2006

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COMPANIES HOUSE

D J Dynamics Limited
Abbreviated Balance Sheet
as at 30 June 2006

	Notes	2006 £	2005 £
Fixed assets			
Intangible assets	2	-	-
Tangible assets	3	-	566
Investments	4	-	-
		<u>-</u>	<u>566</u>
Current assets			
Stocks		-	-
Debtors	5	-	-
Investments held as current assets		-	-
Cash at bank and in hand		-	572
		<u>-</u>	<u>572</u>
Creditors: amounts falling due within one year		-	(790)
Net current liabilities		<u>-</u>	<u>(218)</u>
Total assets less current liabilities		<u>-</u>	<u>348</u>
Creditors: amounts falling due after more than one year		-	(1,151)
Provisions for liabilities and charges		-	-
Net liabilities		<u>-</u>	<u>(803)</u>
Capital and reserves			
Called up share capital	7	-	1
Share premium		-	-
Revaluation reserve		-	-
Capital redemption reserve		-	-
Profit and loss account		-	(13,015)
Shareholder's funds		<u>-</u>	<u>(13,015)</u>

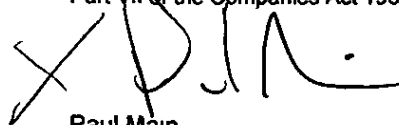
The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

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

D J Dynamics Limited
Abbreviated Balance Sheet
as at 30 June 2006

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

A handwritten signature in dark ink, appearing to read 'P. Main', with a large 'X' mark to its left.

Paul Main
Director

D J Dynamics Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2006

At 30 June 2006

-

The company holds 20% or more of the share capital of the following companies

5 Debtors		2006	2005
		£	£
Debtors include			
Amounts due after more than one year		-	-
6 Loans		2006	2005
		£	£
Creditors include			
Amounts falling due for payment after more than five years		-	-
Secured bank loans		-	-
7 Share capital		2006	2005
		£	£
Authorised			
Ordinary shares of £1 each		1,000	1,000
		-	-
		<u>1,000</u>	<u>1,000</u>
	2006	2005	2006
	No	No	£
Allotted, called up and fully paid			
Ordinary shares of £1 each	1	1	1
0	-	-	-
	<u>1</u>	<u>1</u>	<u>1</u>

8 Transactions with the director

During the year the company occupied premises co-owned by the director it paid a contribution based on the direct cost of utilities and associated expenses

D J Dynamics Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2006

2 Intangible fixed assets	£
Cost	
At 1 July 2005	-
Additions	-
Disposals	-
At 30 June 2006	-
Amortisation	
At 1 July 2005	-
Provided during the year	-
On disposals	-
At 30 June 2006	-
Net book value	
At 30 June 2006	-
At 30 June 2005	-
3 Tangible fixed assets	£
Cost	
At 1 July 2005	1,188
Additions	12,755
Surplus on revaluation	-
Disposals	-
At 30 June 2006	13,943
Depreciation	
At 1 July 2005	1,188
Charge for the year	2,154
Surplus on revaluation	-
On disposals	-
At 30 June 2006	3,342
Net book value	
At 30 June 2006	
At 30 June 2005	563
4 Investments	£
Cost	
At 1 July 2005	-
Additions	-
Disposals	-

D J Dynamics Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2006

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 June 2002)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

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

Office equipment and furniture	25% straight line
Motor car	20% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

Pensions

The company does not operate a pension scheme