

**Registered number: 4461741**

**D J Dynamics Limited**

**Abbreviated accounts**

**for the period from 14 June 2002 to 30 June 2003**



**D J Dynamics Limited**  
for the period ended 30 June 2003

**ABBREVIATED BALANCE SHEET**

	Note	2003
<b>FIXED ASSETS</b>		
Tangible fixed assets	2	386
<b>CURRENT ASSETS</b>		
Cash at bank		<u>£511</u>
<b>CURRENT LIABILITIES:</b> amounts falling due within one year		
Loan	3	<u>(£1,151)</u>
<b>NET CURRENT LIABILITIES</b>		(640)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(£254)</u>
<b>CREDITORS:</b> amounts falling due after more than one year		
	3	(897)
<b>NET LIABILITIES</b>		<u>(£1,151)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	4	1
Profit and loss account		(1,152)
<b>SHAREHOLDER'S FUNDS - deficit</b>		<u>(£1,151)</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit for the period in question in accordance with section 249(B) of the Act. The director acknowledges his responsibility 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 the company as at 30 June 2003 and of its loss for the period the ended in accordance with the requirements of the Act relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the board on 19 April 2004 signed on its behalf.

  
**Paul Main**  
Director

**D J Dynamics Limited**  
**for the period ended 30 June 2003**

The notes on pages 4 to 6 form part of these financial statements.

**NOTES TO THE ABBREVIATED ACCOUNTS**

**1 ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

*The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).*

**1.2 Cash flow**

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective June 2002).

**1.3 Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax.

**1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Office equipment and furniture - 25% straight line

**1.5 Deferred taxation**

Provision is made in full for all taxation deferred in respect of timing differences that have originated but not reversed by the balance sheet date, except for gains on disposal of fixed assets which will be rolled over into replacement assets. No provision is made for taxation on permanent differences.

Deferred tax assets are recognised to the extent that it is more than than not that they will be recovered.

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**D J Dynamics Limited**  
for the period ended 30 June 2003

**NOTES TO THE ABBREVIATED ACCOUNTS - CONTINUED**

**2 TANGIBLE FIXED ASSETS**

	£
<b>Cost</b>	
At 14 June 2002	-
Additions	514
At 30 June 2003	<u>£514</u>
<b>Depreciation</b>	
At 14 June 2002	-
Charge for the period	128
	<u>£128</u>
<b>Net book value</b>	
At 30 June 2003	<u>£386</u>
At 14 June 2002	<u>£-</u>

**3 CREDITORS include:**

Loan repayable by monthly instalments and wholly repayable within five years.	<u>£897</u>
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**4 SHARE CAPITAL**

	£
<b>Authorised</b>	
1,000 ordinary share of £1.00 each	<u>£1,000</u>
<b>Issued</b>	
1 ordinary £1.00 share	<u>£1</u>

During the period 1 ordinary share of £1.00 was issued for cash at par.

**5 TRANSACTIONS WITH DIRECTOR**

During the period the company occupied premises leased by the director, for which it paid £1,007 in respect of the direct cost of utilities and associated expenses.