

**Registered Number 04484020**

**DYNAMIC AUTOMATION LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	2	23,703	27,024
		<u>23,703</u>	<u>27,024</u>
<b>Current assets</b>			
Stocks		-	3,000
Debtors		5,189	2,844
Cash at bank and in hand		23,888	19,089
		<u>29,077</u>	<u>24,933</u>
<b>Creditors: amounts falling due within one year</b>		<u>(20,002)</u>	<u>(20,611)</u>
<b>Net current assets (liabilities)</b>		<u>9,075</u>	<u>4,322</u>
<b>Total assets less current liabilities</b>		<u>32,778</u>	<u>31,346</u>
<b>Provisions for liabilities</b>		<u>(3,576)</u>	<u>(3,446)</u>
<b>Total net assets (liabilities)</b>		<u>29,202</u>	<u>27,900</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		29,200	27,898
<b>Shareholders' funds</b>		<u>29,202</u>	<u>27,900</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 December 2013

And signed on their behalf by:

**Mr P Henderson, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 15% on reducing balance

Fixtures, fittings

and equipment - 15% on reducing balance

Motor vehicles - 25% on reducing balance

**Other accounting policies**

Stock

Work in progress is valued at the lower of cost and net realisable value.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	58,826
Additions	180
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>59,006</u>
<b>Depreciation</b>	
At 1 April 2012	31,802
Charge for the year	3,501
On disposals	-
At 31 March 2013	<u>35,303</u>
<b>Net book values</b>	

At 31 March 2013	<u>23,703</u>
At 31 March 2012	<u>27,024</u>

### 3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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