

**Registered Number 04484020**

**DYNAMIC AUTOMATION LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	46,673	22,333
		<u>46,673</u>	<u>22,333</u>
<b>Current assets</b>			
Debtors		31,901	9,970
Cash at bank and in hand		35,026	26,915
		<u>66,927</u>	<u>36,885</u>
<b>Creditors: amounts falling due within one year</b>		(24,545)	(15,343)
<b>Net current assets (liabilities)</b>		<u>42,382</u>	<u>21,542</u>
<b>Total assets less current liabilities</b>		<u>89,055</u>	<u>43,875</u>
<b>Provisions for liabilities</b>		(6,238)	(3,149)
<b>Total net assets (liabilities)</b>		<u>82,817</u>	<u>40,726</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		82,815	40,724
<b>Shareholders' funds</b>		<u>82,817</u>	<u>40,726</u>

- For the year ending 31 March 2015 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 22 December 2015

And signed on their behalf by:

**Paul Henderson, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2015

## 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**

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 2014	60,684
Additions	33,442
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>94,126</u>
<b>Depreciation</b>	
At 1 April 2014	38,351
Charge for the year	9,102
On disposals	-
At 31 March 2015	<u>47,453</u>
<b>Net book values</b>	
At 31 March 2015	<u><u>46,673</u></u>

At 31 March 2014

22,333

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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