Registration number 4866006

Dynojet UK Limited

Abbreviated accounts

for the year ended 31 December 2008

Barbara M. Thompson F.C.C.A

Chartered Certified Accountants

Dynojet UK Limited

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Dynojet UK Limited

Abbreviated balance sheet
as at 31 December 2008

	Notes	2008 £	2008 £	2007 £	2007 £
Fixed assets					
Tangible assets	2		159,302		154,194
Current assets					
Stocks		139,163		258,031	
Debtors		66,935		76,048	
Cash at bank and in hand		35,594		91,616	
		241,692		425,695	
Creditors: amounts falling due within one year		(198,332)		(337,126)	
Net current assets			43,360		88,569
Total assets less current liabilities			202,662		242,763
Provisions for liabilities			(10,906)		(8,957)
Net assets			191,756		233,806
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			191,656		233,706
Shareholders' funds			191,756		233,806

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Dynojet UK Limited

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4)
for the year ended 31 December 2008

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2008 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 1 September 2009 and signed on its behalf by

Frank Joseph Wrathall
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Dynojet UK Limited

Notes to the abbreviated financial statements
for the year ended 31 December 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

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

1.3. Tangible fixed assets and depreciation

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

Land and buildings	-	
Plant and machinery	-	15% reducing balance
Fixtures, fittings and equipment	-	15% reducing balance
Motor vehicles	-	25% reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

1.5. 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.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

1.6. Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

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2. Fixed assets

	Tangible fixed assets
	£
Cost	
At 1 January 2008	229,363
Additions	49,711
Disposals	(11,500)
At 31 December 2008	267,574
Depreciation	
At 1 January 2008	75,169
On disposals	(7,861)
Charge for year	40,964
At 31 December 2008	108,272
Net book values	
At 31 December 2008	159,302
At 31 December 2007	154,194

3. Share capital

	2008	2007
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100