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Report of the Director and
Financial Statements for the Year Ended 31 October 2009
for
AA Dynamic Hband Limited

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AA Dynaamic Hband Limited

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for the Year Ended 31 October 2009

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AA Dynaamic Hband Limited

Company Information
for the Year Ended 31 October 2009 /

DIRECTOR: Mr N Dhamdachia

SECRETARY: Miss H Dhamdachia

REGISTERED OFFICE: / 280 Foleshill Road
Coventry
West Midland
CV6 5AH

REGISTERED NUMBER: 5980136 (England and Wales)

ACCOUNTANTS: Desai & Co Accountants
280 Foleshill Road
Coventry
West Midlands
CV6 5AH

AA Dynaamic Hband Limited

Report of the Director
for the Year Ended 31 October 2009

The director presents his report with the financial statements of the company for the year ended 31 October 2009

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of Architectural & technical consultancy

DIRECTOR


Mr N Dhamdachia was the sole director during the year under review

His beneficial interest in the issued share capital of the company was as follows

	31.10.09	1.11.08
Ordinary £1 shares	1,000	1,000

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD:



Director

— MS NAYAN DHAMDACHIA

Date 12 03 10

AA Dynaamic Hband Limited
Profit and Loss Account
for the Year Ended 31 October 2009

	Notes	31.10.09 £	31 10 08 £
TURNOVER		-	13,250
Administrative expenses		-	12,824
OPERATING PROFIT	2	-	426
Interest receivable and similar income		-	41
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		-	467
Tax on profit on ordinary activities	3	-	88
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		-	379
PROFIT FOR THE YEAR		-	379
Retained profit brought forward		477	98
RETAINED PROFIT CARRIED FORWARD		477	477

The notes form part of these financial statements

AA Dynaamic Hband Limited

Balance Sheet
31 October 2009

	Notes	31.10.09 £	31 10 08 £
CURRENT ASSETS			
Debtors	4	1,698	1,698
Cash at bank and in hand		<u>2,421</u>	<u>2,421</u>
		4,119	4,119
CREDITORS			
Amounts falling due within one year	5	<u>2,642</u>	<u>2,642</u>
NET CURRENT ASSETS		<u>1,477</u>	<u>1,477</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,477</u>	<u>1,477</u>
CAPITAL AND RESERVES			
Called up share capital	6	1,000	1,000
Profit and loss account		<u>477</u>	<u>477</u>
SHAREHOLDERS' FUNDS		<u>1,477</u>	<u>1,477</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009


The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on 12 03 10 and were signed by


Director - MR NAYAN DHAMDACHIA

The notes form part of these financial statements

AA Dynaamic Hhand Limited
Notes to the Financial Statements
for the Year Ended 31 October 2009

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the year ended 31 October 2009. However, reference to information relating to the year ended 31 October 2008 has been made where appropriate.

2 OPERATING PROFIT

The operating profit is stated after charging

	31.10.09	31 10 08
	£	£
Director's remuneration	-	5,346
	<u> </u>	<u> </u>

3 TAXATION

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the year was as follows

	31.10.09	31 10 08
	£	£
Current tax	-	88
UK corporation tax	<u> </u>	<u> </u>
Tax on profit on ordinary activities	<u> </u>	<u> </u>

4 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.10.09	31 10 08
	£	£
Directors' current accounts	<u>1,698</u>	<u>1,698</u>

5 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.10.09	31 10 08
	£	£
Tax	1,642	1,642
Accrued expenses	<u>1,000</u>	<u>1,000</u>
	<u>2,642</u>	<u>2,642</u>

6 CALLED UP SHARE CAPITAL

Number	Class	Nominal value	31.10 09	31 10 08
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

AA Dynaamic Hhand Limited

Report of the Accountants to the Director of
AA Dynaamic Hhand Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2009 set out on pages three to five and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Desai & Co Accountants
280 Foleshill Road
Coventry
West Midlands
CV6 5AH

Date 12.03.10

This page does not form part of the statutory financial statements

AA Dynaamic Hhand Limited
Profit and Loss Account
for the Year Ended 31 October 2009

	31.10.09		31 10 08
	£	£	£
Turnover			
Fees received		-	13,250
Other income			
Net Interest		-	41
		-	13,291
Expenditure			
Directors' salaries	-		5,346
Wages	-		5,346
Telephone	-		215
Post and stationery	-		11
Travelling	-		1,346
Repairs and renewals	-		30
Accountancy	-		500
	-		12,794
		-	497
Finance costs			
Bank charges		-	30
NET PROFIT		-	467

This page does not form part of the statutory financial statements