

**Abbreviated Accounts for the Year Ended 30 April 2013**

**for**

**Dynamic Solar Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 30 April 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

# **Dynamic Solar Limited**

## **Company Information for the Year Ended 30 April 2013**

### **DIRECTOR:**

Mr P Preidzius

### **REGISTERED OFFICE:**

Unit 5  
Old UPVC Factory Block  
Mill Road  
Cambridge  
CB1 2AZ

### **REGISTERED NUMBER:**

06574029 (England and Wales)

**Dynamic Solar Limited (Registered number: 06574029)**

**Abbreviated Balance Sheet  
30 April 2013**

	Notes	30.4.13 £	£	30.4.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		22,595		30,198
<b>CURRENT ASSETS</b>					
Stocks		60,084		298,980	
Debtors		328,159		146,775	
Cash at bank and in hand		25,729		84,469	
		<u>413,972</u>		<u>530,224</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>393,444</u>		<u>370,217</u>	
<b>NET CURRENT ASSETS</b>			<u>20,528</u>		<u>160,007</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			43,123		190,205
<b>CREDITORS</b>					
Amounts falling due after more than one year			(3,615)		(5,423)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(2,630)</u>		<u>(11,521)</u>
<b>NET ASSETS</b>			<u><u>36,878</u></u>		<u><u>173,261</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>35,878</u>		<u>172,261</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>36,878</u></u>		<u><u>173,261</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 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 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.
- (b)

The notes form part of these abbreviated accounts

**Dynamic Solar Limited (Registered number: 06574029)**

**Abbreviated Balance Sheet - continued**  
**30 April 2013**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 January 2014 and were signed by:

Mr P Preidzius - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2013

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).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2012	40,487
Additions	1,232
At 30 April 2013	<u>41,719</u>
<b>DEPRECIATION</b>	
At 1 May 2012	10,289
Charge for year	8,835
At 30 April 2013	<u>19,124</u>
<b>NET BOOK VALUE</b>	
At 30 April 2013	<u>22,595</u>
At 30 April 2012	<u>30,198</u>

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 April 2013**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.13 £	30.4.12 £
1,000	Ordinary share capital	1	<u>1,000</u>	<u>1,000</u>

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

As at 30 April 2013 the company owed £70,184 (2012: £47,093) to Mr P Preidzius a director of the company. This loan is unsecured and interest free and is included in creditors amounts falling due within one year; but it is not expected to be repaid by 30 April 2014.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.