REGISTERED NUMBER: 06655048 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2015

FOR

DINA PROJ-X LTD

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DINA PROJ-X LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2015

DIRECTOR:	R Aziz
REGISTERED OFFICE:	54 Heaton Road Paddock Huddersfield West Yorkshire HD1 4HZ
REGISTERED NUMBER:	06655048 (England and Wales)
ACCOUNTANTS:	A J Offord & Co. Limited 26 Grove Place Bedford Bedfordshire MK40 3JJ

ABBREVIATED BALANCE SHEET
31 JULY 2015

2014				2015	
£	£		Notes	£	£
		FIXED ASSETS			
	341	Tangible assets	2		273
		CURRENT ASSETS			
4,695		Debtors		-	
4,788		Cash at bank		18,837	
9,483				18,837	
		CREDITORS			
5,414		Amounts falling due within one year		16,645	
	4,069	**NET CURRENT ASSETS**			2,192
	4,410	**TOTAL ASSETS LESS CURRENT LIABILITIES**			2,465
		CAPITAL AND RESERVES			
	1	Called up share capital	3		1
	4,409	Profit and loss account			2,464
	4,410	**SHAREHOLDERS' FUNDS**			2,465

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 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 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 6 October 2015 and were signed by:

R Aziz - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015

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 services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery etc - 20% on reducing balance

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

2. TANGIBLE FIXED ASSETS

	Fixtures and fittings £
COST	
At 1 August 2014 and 31 July 2015	723
DEPRECIATION	
At 1 August 2014	382
Charge for year	68
At 31 July 2015	450
NET BOOK VALUE	
At 31 July 2015	273
At 31 July 2014	341

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	ordinary	£1	1	1