

Registered number
06914801

Dynamite Security Ltd

Abbreviated Accounts

31 May 2012

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COMPANIES HOUSE

Dynamite Security Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 May 2012

06914801

	Notes	2012 £
Fixed assets		
Tangible assets	2	150
Current assets		
Cash at bank and in hand		2,922
Creditors: amounts falling due within one year		(1,689)
Net current assets		<u>1,233</u>
Net assets		<u>1,383</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		1,382
Shareholder's funds		<u>1,383</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

D Brown
Director



Approved by the board on 26 July 2012

Dynamite Security Ltd
Notes to the Abbreviated Accounts
for the year ended 31 May 2012

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% straight line
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Stocks

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

2 Tangible fixed assets

£

Cost

Additions	200
At 31 May 2012	<u>200</u>

Depreciation

Charge for the year	50
At 31 May 2012	<u>50</u>

Net book value

At 31 May 2012	<u>150</u>
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3 Share capital

	Nominal value	2012 Number	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>