

Company Registration No. 07758222 (England and Wales)

DYNAMIC ENGINEERING PROJECTS LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

DYNAMIC ENGINEERING PROJECTS LTD

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DYNAMIC ENGINEERING PROJECTS LTD**ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		-		672
Current assets					
Debtors		17,933		12,524	
		<u>17,933</u>		<u>12,524</u>	
Creditors: amounts falling due within one year		<u>(17,333)</u>		<u>(12,412)</u>	
Net current assets			600		112
Total assets less current liabilities			<u>600</u>		<u>784</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			500		684
Shareholders' funds			<u>600</u>		<u>784</u>

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21 September 2016

S N O'Connell
Director

Company Registration No. 07758222

DYNAMIC ENGINEERING PROJECTS LTD

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

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services provided.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 3 years straight line

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 January 2015 & at 31 December 2015	2,014
	<hr/>
Depreciation	
At 1 January 2015	1,342
Charge for the year	672
	<hr/>
At 31 December 2015	2,014
	<hr/>
Net book value	
At 31 December 2015	-
	<hr/> <hr/>
At 31 December 2014	672
	<hr/> <hr/>

DYNAMIC ENGINEERING PROJECTS LTD**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2015**

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>

4 Related party relationships and transactions

The following director had a loan during the year. The movement on this loan is as follows, interest was charged on the loan at 4% per annum:

Description	Opening Balance £	Amounts Advanced £	Amounts Repaid £	Closing Balance £
S N O'Connell	8,642	17,933	8,642	17,933
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	8,642	17,933	8,642	17,933
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

The loan was repaid on 31 March 2016.

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.