REGISTERED NUMBER: 03450921

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2008

FOR

DYNASTY (UK) LIMITED

FRIDAY

A93P56YK

A48 30/01/2009 805

COMPANIES HOUSE

DYNASTY (UK) LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

DYNASTY (UK) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008

DIRECTOR:	B Shah
SECRETARY:	S Shah
REGISTERED OFFICE:	Moda Centre Stirling Way Borehamwood Hertfordshire WD6 2BW
REGISTERED NUMBER:	03450921
ACCOUNTANTS:	Daniel Auerbach & Company LLP Chartered Certified Accountants 9 Mansfield Street London W1G 9NY

DYNASTY (UK) LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2008

	Notes	2008 £	2008 £	2007 £	2007 £
FIXED ASSETS					
Intangible assets	2		5,250		-
Tangible assets	3		101,106		87,890
			106,356		87,890
CURRENT ASSETS					
Stocks		397,401		660,590	
Debtors		497,406		467,733	
Cash at bank and in hand		34,706		-	
		929,513		1,128,323	
CREDITORS					
Amounts falling due within one year		284,250		476,720	
NET CURRENT ASSETS			645,263		651,603
TOTAL ASSETS LESS CURRENT LIABILITIES			751,619		739,493
PROVISIONS FOR LIABILITIES			3,544		-
NET ASSETS			748,075		739,493
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			748,073		739,491
SHAREHOLDERS' FUNDS			748,075		739,493

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 26/JAN/2009 and were signed by:

.....
B Shah - Director

The notes form part of these abbreviated accounts

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 January 2007).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

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

Land and buildings	- over the duration of the lease
Plant and machinery etc	- 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.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	7,000
At 31 March 2008	7,000
AMORTISATION	
Charge for year	1,750
At 31 March 2008	1,750
NET BOOK VALUE	
At 31 March 2008	5,250

continued...

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	127,238
Additions	38,094
At 31 March 2008	165,332
DEPRECIATION	
At 1 April 2007	39,348
Charge for year	24,878
At 31 March 2008	64,226
NET BOOK VALUE	
At 31 March 2008	101,106
At 31 March 2007	87,890

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
10,000,000	Ordinary	£0.01	100,000	100,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
200	Ordinary	£0.01	2	2