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REGISTERED NUMBER: 03450921 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011
FOR
DYNASTY (UK) LIMITED**

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DYNASTY (UK) LIMITED (REGISTERED NUMBER 03450921)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011**

	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 2011

DIRECTORS:

B Shah
H Shah

SECRETARY:

S Shah

REGISTERED OFFICE

Moda Centre
Stirling Way
Borehamwood
Hertfordshire
WD6 2BW

REGISTERED NUMBER:

03450921 (England and Wales)

ACCOUNTANTS

Arthma LLP
Chartered Certified Accountants
9 Mansfield Street
London
W1G 9NY

DYNASTY (UK) LIMITED (REGISTERED NUMBER 03450921)

**ABBREVIATED BALANCE SHEET
31 MARCH 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Intangible assets	2	8,332	3,196
Tangible assets	3	84,731	93,668
		<u>93,063</u>	<u>96,864</u>
CURRENT ASSETS			
Stocks		170,100	283,260
Debtors		492,405	390,264
Cash at bank and in hand		130,868	191,059
		<u>793,373</u>	<u>864,583</u>
CREDITORS			
Amounts falling due within one year		<u>459,979</u>	<u>411,759</u>
NET CURRENT ASSETS		<u>333,394</u>	<u>452,824</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>426,457</u>	<u>549,688</u>
PROVISIONS FOR LIABILITIES		<u>5,180</u>	<u>4,329</u>
NET ASSETS		<u><u>421,277</u></u>	<u><u>545,359</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	2
Profit and loss account		<u>421,177</u>	<u>545,357</u>
SHAREHOLDERS' FUNDS		<u><u>421,277</u></u>	<u><u>545,359</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 notes form part of these abbreviated accounts

DYNASTY (UK) LIMITED (REGISTERED NUMBER: 03450921)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2011

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 Board of Directors on 22 August 2011 and were signed on its behalf by



B Shah - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

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

Intangible assets

Computer software - amortisation is provided at 25% on reducing balance

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	7,325
Additions	7,273
At 31 March 2011	14,598
AMORTISATION	
At 1 April 2010	4,129
Charge for year	2,137
At 31 March 2011	6,266
NET BOOK VALUE	
At 31 March 2011	8,332
At 31 March 2010	3,196

DYNASTY (UK) LIMITED (REGISTERED NUMBER 03450921)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2011**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	209,138
Additions	11,878
At 31 March 2011	<u>221,016</u>
DEPRECIATION	
At 1 April 2010	115,470
Charge for year	20,815
At 31 March 2011	<u>136,285</u>
NET BOOK VALUE	
At 31 March 2011	<u>84,731</u>
At 31 March 2010	<u>93,668</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
200	Ordinary	£0 01	<u>100</u>	<u>2</u>

During the year the company undertook a bonus issue of 9,800 ordinary shares of £0 01 each, with a total value of £98