REGISTERED NUMBER: 03450921 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

FOR

DYNASTY (UK) LIMITED

DYNASTY (UK) LIMITED (REGISTERED NUMBER: 03450921)

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FOR THE YEAR ENDED 31 MARCH 2013

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

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:	Arithma LLP Chartered Certified Accountants 9 Mansfield Street London W1G 9NY

ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Intangible assets	2		18,459		24,612
Tangible assets	3		87,668		93,960
			106,127		118,572
CURRENT ASSETS					
Stocks		170,250		164,950	
Debtors		391,770		280,690	
Cash at bank and in hand		125,921		131,570	
		687,941		577,210	
CREDITORS					
Amounts falling due within one year		478,974		347,404	
NET CURRENT ASSETS			208,967		229,806
TOTAL ASSETS LESS CURRENT LIABILITIES			315,094		348,378
PROVISIONS FOR LIABILITIES			5,282		5,282
NET ASSETS			309,812		343,096
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			309,712		342,996
SHAREHOLDERS' FUNDS			309,812		343,096

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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

continued...

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2013

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 5 December 2013 and were signed on its behalf 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 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 2012 and 31 March 2013	37,198
AMORTISATION	
At 1 April 2012	12,586
Amortisation for year	6,153
At 31 March 2013	18,739
NET BOOK VALUE	
At 31 March 2013	18,459
At 31 March 2012	24,612

continued...

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2012	250,119
Additions	14,836
At 31 March 2013	264,955
DEPRECIATION	
At 1 April 2012	156,159
Charge for year	21,128
At 31 March 2013	177,287
NET BOOK VALUE	
At 31 March 2013	87,668
At 31 March 2012	93,960

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
10,000	Ordinary	£0.01	100	100

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.