

REGISTERED NUMBER: 03450921 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
DYNASTY (UK) LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2016**

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DYNASTY (UK) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

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 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Intangible assets	2		12,534		16,712
Tangible assets	3		<u>37,256</u>		<u>52,842</u>
			49,790		69,554
CURRENT ASSETS					
Stocks		269,797		225,592	
Debtors		347,747		313,502	
Cash at bank and in hand		<u>51,908</u>		<u>77,069</u>	
		669,452		616,163	
CREDITORS					
Amounts falling due within one year		<u>455,850</u>		<u>430,894</u>	
NET CURRENT ASSETS			<u>213,602</u>		<u>185,269</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			263,392		254,823
PROVISIONS FOR LIABILITIES			<u>2,819</u>		<u>3,852</u>
NET ASSETS			<u>260,573</u>		<u>250,971</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>260,473</u>		<u>250,871</u>
SHAREHOLDERS' FUNDS			<u>260,573</u>		<u>250,971</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 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.
- (b)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2016

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 8 August 2016 and were signed on its behalf by:

B Shah - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

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 2015).

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.

FOREIGN CURRENCIES

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	
and 31 March 2016	<u>48,448</u>
AMORTISATION	
At 1 April 2015	31,736
Amortisation for year	<u>4,178</u>
At 31 March 2016	<u>35,914</u>
NET BOOK VALUE	
At 31 March 2016	<u>12,534</u>
At 31 March 2015	<u>16,712</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2016

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	269,794
Additions	454
At 31 March 2016	<u>270,248</u>
DEPRECIATION	
At 1 April 2015	216,952
Charge for year	16,040
At 31 March 2016	<u>232,992</u>
NET BOOK VALUE	
At 31 March 2016	<u>37,256</u>
At 31 March 2015	<u>52,842</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2016 £	2015 £
10,000	Ordinary	£0.01	<u>100</u>	<u>100</u>

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.