

Registered Number 04079708

DYNALOGIC LTD

Abbreviated Accounts

31 December 2007

DYNALOGIC LTD

Registered Number 04079708

Balance Sheet as at 31 December 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Investments	2		<u>12,500</u>		<u>12,500</u>
Total fixed assets			12,500		12,500
Current assets					
Debtors	3	5,174		7,174	
Cash at bank and in hand		9,656		1,639	
Total current assets		<u>14,830</u>		<u>8,813</u>	
Creditors: amounts falling due within one year	4	(3,517)		(2,765)	
Net current assets			11,313		6,048
Total assets less current liabilities			<u>23,813</u>		<u>18,548</u>
Total net Assets (liabilities)			23,813		18,548
Capital and reserves					
Called up share capital			43		43
Share premium account			8		8
Profit and loss account			<u>23,762</u>		<u>18,497</u>
Shareholders funds			<u>23,813</u>		<u>18,548</u>

- a. For the year ending 31 December 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 18 January 2009

And signed on their behalf by:
Neil Peter Pace, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December
2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover, which excludes Value Added Tax, represents the amounts derived from the provision of services to customers during the period.

2 Investments (fixed assets)

This represents an investment in a share trading vehicle

3 Debtors

	2007	2006
	£	£
Trade debtors	174	2,174
Other debtors	<u>5,000</u>	<u>5,000</u>
	5,174	7,174

4 Creditors: amounts falling due within one year

	2007	2006
	£	£
Other creditors	(320)	(333)
Taxation and Social Security	<u>3,837</u>	<u>3,098</u>
	3,517	2,765

5 Transactions with directors

At the year end, an amount of £5,000 was owed to the company by N P Pace ,a company director. The amount of the loan outstanding did not exceed £5,000 at any time during the financial year, and no interest has been charged by the company on the outstanding amount.