

Registered Number 04079708

DYNALOGIC LTD

Abbreviated Accounts

31 December 2010

DYNALOGIC LTD

Registered Number 04079708

Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Investments	2		12,500		12,500
Total fixed assets			12,500		12,500
Current assets					
Debtors		5,824		7,879	
Cash at bank and in hand		3,658		12,071	
Total current assets		<u>9,482</u>		<u>19,950</u>	
Creditors: amounts falling due within one year		(13,731)		(7,172)	
Net current assets			(4,249)		12,778
Total assets less current liabilities			<u>8,251</u>		<u>25,278</u>
Total net Assets (liabilities)			8,251		25,278
Capital and reserves					
Called up share capital			43		43
Share premium account			8		8
Profit and loss account			<u>8,200</u>		<u>25,227</u>
Shareholders funds			<u>8,251</u>		<u>25,278</u>

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 September 2011

And signed on their behalf by:

Neil Pace, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2010

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)

Fixed asset investment is an investment in a financial trading business

3 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.