

Registered Number 04079708

DYNALOGIC LTD

Abbreviated Accounts

31 December 2011

DYNALOGIC LTD

Registered Number 04079708

Balance Sheet as at 31 December 2011

	Notes	2011	2010
		£	£
Fixed assets			
Investments	2	12,500	12,500
Total fixed assets		12,500	12,500
Current assets			
Debtors		896	5,824
Cash at bank and in hand		13,221	3,658
Total current assets		14,117	9,482
Creditors: amounts falling due within one year		(19,066)	(13,731)
Net current assets		(4,949)	(4,249)
Total assets less current liabilities		7,551	8,251
Total net Assets (liabilities)		7,551	8,251
Capital and reserves			
Called up share capital		43	43
Share premium account		8	8
Profit and loss account		7,500	8,200
Shareholders funds		7,551	8,251

- a. For the year ending 31 December 2011 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 2012

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 2011

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 VAT, 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 Transactions with directors

There were no reportable transactions with directors in the period

4 Related party disclosures

At the beginning of the year, an amount of £5,000 was owed to the company by N P Pace, a company director. This loan was repaid in full during the period.