

Registered Number 04079708

DYNALOGIC LTD

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		12,500	13,396
Investments		-	-
Cash at bank and in hand		12,874	13,221
		<u>25,374</u>	<u>26,617</u>
Creditors: amounts falling due within one year		(24,963)	(19,066)
Net current assets (liabilities)		<u>411</u>	<u>7,551</u>
Total assets less current liabilities		<u>411</u>	<u>7,551</u>
Total net assets (liabilities)		<u>411</u>	<u>7,551</u>
Capital and reserves			
Called up share capital		43	43
Share premium account		8	8
Profit and loss account		360	7,500
Shareholders' funds		<u>411</u>	<u>7,551</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 September 2013

And signed on their behalf by:

Neil Pace, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

Fixed assets are stated at cost less accumulated depreciation. Depreciation is provided on a straight line basis to write off the depreciable value of the assets over the following periods;

Computer equipment 3 years

Fixtures and fittings 5 years

Motor Vehicles 5 years

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