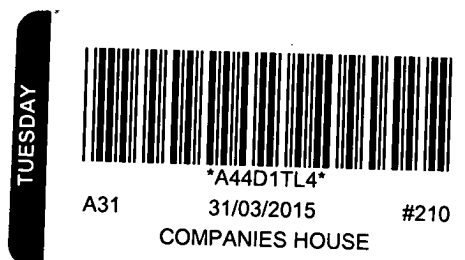


COMPANY REGISTRATION NUMBER 04479021

**DYNAMIC CONSTRUCTION (STAFFS) LIMITED
(FORMERLY L & J LANDSCAPES LIMITED)**

UNAUDITED ABBREVIATED ACCOUNTS

30 JUNE 2014



**DYNAMIC CONSTRUCTION (STAFFS) LIMITED
(FORMERLY L & J LANDSCAPES LIMITED)**

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2014

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**DYNAMIC CONSTRUCTION (STAFFS) LIMITED
(FORMERLY L & J LANDSCAPES LIMITED)**

ABBREVIATED BALANCE SHEET

30 JUNE 2014

	Note	2014	2013
		£	£
Fixed assets	2		
Tangible assets			<u>11,682</u>
Current assets			
Stocks		294	329
Debtors		11,441	10,872
Cash at bank and in hand		<u>10,717</u>	<u>1,484</u>
		22,452	12,685
Creditors: Amounts falling due within one year		<u>(30,358)</u>	<u>(20,142)</u>
Net current liabilities		<u>(7,906)</u>	<u>(7,457)</u>
Total assets less current liabilities		<u>2,158</u>	<u>4,225</u>
Creditors: Amounts falling due after more than one year		<u>(5,000)</u>	<u>(15,000)</u>
Provisions for liabilities		<u>(1,230)</u>	<u>(1,318)</u>
		<u>(4,072)</u>	<u>(12,093)</u>
Capital and reserves			
Called-up equity share capital	3	1	1
Profit and loss account		<u>(4,073)</u>	<u>(12,094)</u>
Deficit		<u>(4,072)</u>	<u>(12,093)</u>

For the year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

DATE These abbreviated accounts were approved and signed by the director and authorised for issue on

X 30/03/2015

X
L P Capey
Director

Company Registration Number: 04479021

The notes on pages 2 to 4 form part of these abbreviated accounts.

**DYNAMIC CONSTRUCTION (STAFFS) LIMITED
(FORMERLY L & J LANDSCAPES LIMITED)**

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2014

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

Cash flow statement

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	- 15% reducing balance
Fixtures & Fittings	- 15% reducing balance
Motor Vehicles	- 20% 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.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions:

**DYNAMIC CONSTRUCTION (STAFFS) LIMITED
(FORMERLY L & J LANDSCAPES LIMITED)**

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2014

1. Accounting policies (continued)

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

Deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Going concern

At 30 June 2014 the company had net liabilities of £4,072. However the director, Mr L Capey has a directors loan account with the company in the sum of £15,310 and the director has provided the company with written confirmation that he will not call in his directors loan as shown within long term creditors in the sum of £5,000. Accordingly, the directors considers it appropriate to prepare the financial statements on the going concern basis.

2. Fixed assets

	Tangible Assets £
Cost	
At 1 July 2013	34,243
Additions	<u>440</u>
At 30 June 2014	<u>34,683</u>
Depreciation	
At 1 July 2013	22,561
Charge for year	<u>2,058</u>
At 30 June 2014	<u>24,619</u>
Net book value	
At 30 June 2014	<u>10,064</u>
At 30 June 2013	<u>11,682</u>

**DYNAMIC CONSTRUCTION (STAFFS) LIMITED
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NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2014

3. Share capital

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>