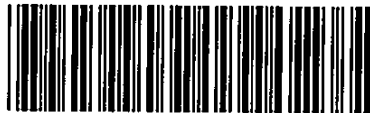


REGISTERED NUMBER: 05283321 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
DYNAMIC PEOPLE LIMITED

WEDNESDAY



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COMPANIES HOUSE

DYNAMIC PEOPLE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

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DYNAMIC PEOPLE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTOR: Mrs C Duru

REGISTERED OFFICE: Units 1 & 3
30 - 32 Friern Park
London
N12 9DA

REGISTERED NUMBER: 05283321 (England and Wales)

ACCOUNTANTS: EA Associates
Chartered Accountants
869 High Road
London
N12 8QA

DYNAMIC PEOPLE LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	1,615,314	459,079
CURRENT ASSETS			
Debtors		576,261	180,736
Cash at bank and in hand		802,452	1,577,076
		<u>1,378,713</u>	<u>1,757,812</u>
CREDITORS			
Amounts falling due within one year	3	(340,919)	(551,558)
NET CURRENT ASSETS		<u>1,037,794</u>	<u>1,206,254</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		2,653,108	1,665,333
CREDITORS			
Amounts falling due after more than one year	3	(714,972)	(54,719)
NET ASSETS		<u>1,938,136</u>	<u>1,610,614</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		1,938,036	1,610,514
SHAREHOLDERS' FUNDS		<u>1,938,136</u>	<u>1,610,614</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 2 November 2012 and were signed by

Mrs C Duru - Director



The notes form part of these abbreviated accounts

DYNAMIC PEOPLE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property	- 2% on cost
Long leasehold	- 2% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 20% on cost
Computer equipment	- 25% on cost

The freehold property consists of land and building Depreciation is provided on the value of the building only

The long leasehold property consists of land and building Depreciation has been provided on the value of the building only The long leasehold land will be depreciated during the last 50 years of its life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

DYNAMIC PEOPLE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2012

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	524,374
Additions	1,188,378
Disposals	(6,939)
At 31 March 2012	1,705,813
DEPRECIATION	
At 1 April 2011	65,295
Charge for year	32,143
Eliminated on disposal	(6,939)
At 31 March 2012	90,499
NET BOOK VALUE	
At 31 March 2012	1,615,314
At 31 March 2011	459,079

3 CREDITORS

Creditors include an amount of £794,027 for which security has been given

They also include the following debts falling due in more than five years

	2012 £	2011 £
Repayable by instalments	422,974	-

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
100	Ordinary	£1	100	100