

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
DYNAMIC PEOPLE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DYNAMIC PEOPLE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTOR: Mrs C Duru

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

REGISTERED NUMBER: 05283321 (England and Wales)

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

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		1,100,214		1,115,976
CURRENT ASSETS					
Debtors		308,631		274,534	
Cash at bank and in hand		<u>1,211,776</u>		<u>1,092,510</u>	
		1,520,407		1,367,044	
CREDITORS					
Amounts falling due within one year	3	<u>506,624</u>		<u>171,175</u>	
NET CURRENT ASSETS			<u>1,013,783</u>		<u>1,195,869</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			2,113,997		2,311,845
CREDITORS					
Amounts falling due after more than one year	3		<u>308,554</u>		<u>433,924</u>
NET ASSETS			<u>1,805,443</u>		<u>1,877,921</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>1,805,343</u>		<u>1,877,821</u>
SHAREHOLDERS' FUNDS			<u>1,805,443</u>		<u>1,877,921</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 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.
- (b)

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 20 December 2016 and were signed by:

Mrs C Duru - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

Turnover

Turnover represents net invoiced provision of services, 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.

Long leasehold	- 2% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 20% on cost
Office equipment	- 25% on cost

The long leasehold property consists of land and building. Depreciation has been provided on the value of the building only.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	1,272,564
Additions	16,379
Disposals	(11,945)
At 31 March 2016	<u>1,276,998</u>
DEPRECIATION	
At 1 April 2015	156,588
Charge for year	32,141
Eliminated on disposal	(11,945)
At 31 March 2016	<u>176,784</u>
NET BOOK VALUE	
At 31 March 2016	<u>1,100,214</u>
At 31 March 2015	<u>1,115,976</u>

3. CREDITORS

Creditors include an amount of £ 352,293 (2015 - £ 463,206) for which security has been given.

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

	2016 £	2015 £
Repayable by instalments	<u>96,743</u>	<u>316,797</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2016

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

5. **ULTIMATE PARENT COMPANY**

The ultimate parent company is SCKC Group Limited, a company incorporated in England and Wales.

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 1072 of the Companies Act 2006.