

DYNAMIC POST PRODUCTION LTD

**Company Registration Number:
05380607 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

DYNAMIC POST PRODUCTION LTD

Company Information for the Period Ended 31st March 2012

Director:	Mr M Ward
Company secretary:	Mrs B Ward
Registered office:	5 Tudor Lane Old Windsor Windsor Berkshire SL4 2LF GB-ENG
Company Registration Number:	05380607 (England and Wales)

DYNAMIC POST PRODUCTION LTD

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	4	1,520	0
Total fixed assets:		<u>1,520</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:	5	3,262	0
Cash at bank and in hand:		0	0
Total current assets:		<u>3,262</u>	<u>0</u>
Creditors			
Creditors: amounts falling due within one year	6	2,873	5,912
Net current assets (liabilities):		<u>389</u>	<u>(5,912)</u>
Total assets less current liabilities:		1,909	(5,912)
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>1,909</u></u>	<u><u>(5,912)</u></u>

The notes form part of these financial statements

DYNAMIC POST PRODUCTION LTD

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	7	1	1
Revaluation reserve:		0	0
Profit and Loss account:		1,908	(5,913)
Total shareholders funds:		<u>1,909</u>	<u>(5,912)</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 May 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr M Ward
Status: Director

The notes form part of these financial statements

DYNAMIC POST PRODUCTION LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents amounts receivable during the year for services supplied.

Tangible fixed assets depreciation policy

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: Computer Equipment - 33.3% straight line

DYNAMIC POST PRODUCTION LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

4. Tangible assets

	Total
Cost	£
At 01st April 2011:	5,440
Additions:	2,279
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st March 2012:	7,719
Depreciation	
At 01st April 2011:	5,440
Charge for year:	759
On disposals:	0
Other adjustments	0
At 31st March 2012:	6,199
Net book value	
At 31st March 2012:	1,520
At 31st March 2011:	0

DYNAMIC POST PRODUCTION LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

5. Debtors

	2012	2011
	£	£
Trade debtors:	3,262	0
Total:	<u>3,262</u>	<u>0</u>

DYNAMIC POST PRODUCTION LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

6. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	387	0
Other creditors:	2,486	5,912
Total:	<u>2,873</u>	<u>5,912</u>

DYNAMIC POST PRODUCTION LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

7. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

DYNAMIC POST PRODUCTION LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

9. Related party disclosures

Name of the ultimate controlling party during the period:	Mr M Ward	
Name of related party:	Mr M Ward	
Relationship:	Director	
Description of the transaction:	Directors Loan Account	
Balance at 01st April 2011		5,912
Balance at 31st March 2012		<u>2,486</u>

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.