

REGISTERED NUMBER: 05712607 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2008

FOR

DYNAMIS SECURITY SOLUTIONS LTD

WEDNESDAY



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03/12/2008

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COMPANIES HOUSE

DYNAMIS SECURITY SOLUTIONS LTD

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FOR THE YEAR ENDED 31 JULY 2008

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DYNAMIS SECURITY SOLUTIONS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2008

DIRECTORS:

B Alafiatayo
J E Igenoza

SECRETARY:

B Alafiatayo

REGISTERED OFFICE:

St Georges House
215-219 Chester Road
Manchester
M15 4JE

REGISTERED NUMBER:

05712607 (England and Wales)

ACCOUNTANTS:

Beever and Struthers
St George's House
215-219 Chester Road
Manchester
M15 4JE

DYNAMIS SECURITY SOLUTIONS LTD**ABBREVIATED BALANCE SHEET**
31 JULY 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	3,168	2,364
CURRENT ASSETS			
Debtors		12,486	4,708
Cash at bank and in hand		18,829	17,158
		<u>31,315</u>	<u>21,866</u>
CREDITORS			
Amounts falling due within one year		29,457	22,037
NET CURRENT ASSETS/(LIABILITIES)		<u>1,858</u>	<u>(171)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,026</u>	<u>2,193</u>
CREDITORS			
Amounts falling due after more than one year		3,302	3,980
NET ASSETS/(LIABILITIES)		<u>1,724</u>	<u>(1,787)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1
Profit and loss account		724	(1,788)
SHAREHOLDERS' FUNDS		<u>1,724</u>	<u>(1,787)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

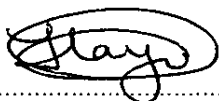
- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

DYNAMIS SECURITY SOLUTIONS LTD

ABBREVIATED BALANCE SHEET - continued
31 JULY 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 26/11/08 and were signed on its behalf by:



.....
Director

The notes form part of these abbreviated accounts

DYNAMIS SECURITY SOLUTIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2008

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 2007).

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.

Plant and machinery etc	- 25% on reducing balance and 15% on reducing balance
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Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2007	2,884
Additions	1,480
At 31 July 2008	4,364
DEPRECIATION	
At 1 August 2007	520
Charge for year	676
At 31 July 2008	1,196
NET BOOK VALUE	
At 31 July 2008	3,168
At 31 July 2007	2,364

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	1	1,000	1,000
Allotted and issued:				
Number:	Class:	Nominal value:	2008	2007
			£	£
2	Share capital 1	1	1,000	1
(2007 - 1)				

1 Ordinary share of 1 was issued during the year for cash of £1.

DYNAMIS SECURITY SOLUTIONS LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
DYNAMIS SECURITY SOLUTIONS LTD

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2008 set out on pages one to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Beever and Struthers
St George's House
215-219 Chester Road
Manchester
M15 4JE

Date: