

22 JUL 2011

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Company Registration No 05712607 (England and Wales)

DYNAMIS ENTERPRISES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2011

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24/09/2011
COMPANIES HOUSE

DYNAMIS ENTERPRISES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		5,442		2,063
Current assets					
Debtors		31,167		23,412	
Cash at bank and in hand		4,946		3,414	
		36,113		26,826	
Creditors' amounts falling due within one year	3	(28,668)		(21,640)	
Net current assets			7,445		5,186
Total assets less current liabilities			12,887		7,249
Creditors' amounts falling due after more than one year	4		(11,529)		(17,330)
Provisions for liabilities			(333)		-
			1,025		(10,081)
Capital and reserves					
Called up share capital	5		1,000		1,000
Profit and loss account			25		(11,081)
Shareholders' funds			1,025		(10,081)

For the financial year ended 31 July 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 14 September 2011



B Alafiatayo
Director



J E Igenzo
Director

Company Registration No. 05712607

DYNAMIS ENTERPRISES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2011

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	25% Straight Line
Fixtures, fittings & equipment	15% Reducing Balance
Motor vehicles	25% Reducing Balance

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2010	4,827
Additions	4,918
At 31 July 2011	9,745
Depreciation	
At 1 August 2010	2,764
Charge for the year	1,539
At 31 July 2011	4,303
Net book value	
At 31 July 2011	5,442
At 31 July 2010	2,063

DYNAMIS ENTERPRISES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2011

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £5,353 (2010 - £5,353)

4 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £11,529 (2010 - £17,330)

5 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid		
1,000 Ordinary of £1 each	1,000	1,000