

Company Registration No. 8106949 (England and Wales)

DYNAMO FILMS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2015

DYNAMO FILMS LIMITED

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DYNAMO FILMS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		2,775		3,068
Current assets					
Debtors		-		4	
Cash at bank and in hand		21,494		23,742	
		<u>21,494</u>		<u>23,746</u>	
Creditors: amounts falling due within one year		<u>(20,100)</u>		<u>(15,862)</u>	
Net current assets			1,394		7,884
Total assets less current liabilities			<u>4,169</u>		<u>10,952</u>
Capital and reserves					
Called up share capital	3		104		104
Profit and loss account			4,065		10,848
Shareholders' funds			<u>4,169</u>		<u>10,952</u>

For the financial year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 25 April 2016

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Director

Company Registration No. 8106949

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	25% reducing balance
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1.5 Deferred taxation

2 Fixed assets

Tangible assets

£

Cost

At 1 August 2014	4,684
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Additions	583
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At 31 July 2015 5,267

Depreciation

At 1 August 2014	1,616
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Charge for the year	876
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At 31 July 2015 2,492

Net book value

At 31 July 2015	2,775
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At 31 July 2014 3,068

DYNAMO FILMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2015

3	Share capital	2015 £	2014 £
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
	4 Ordinary B/C/D/E of £1 each	4	4
		104	104

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.