Registered Number 08213923

DYNAMIC IT CONSULTING LIMITED

Abbreviated Accounts

30 September 2016

DYNAMIC IT CONSULTING LIMITED **Registered Number 08213923**

Abbreviated Balance Sheet as at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	565	848
		565	848
Current assets			
Debtors		5,361	1,543
Cash at bank and in hand		27,052	20,960
		32,413	22,503
Creditors: amounts falling due within one year		(31,320)	(20,220)
Net current assets (liabilities)		1,093	2,283
Total assets less current liabilities		1,658	3,131
Provisions for liabilities		(113)	(170)
Total net assets (liabilities)		1,545	2,961
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,544	2,960
Shareholders' funds		1,545	2,961

- For the year ending 30 September 2016 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.

Approved by the Board on 28 June 2017

And signed on their behalf by:
Maciej Giba, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

ACCOUNTING CONVENTION

These accounts have been prepared under the Historical Cost Convention.

ACCOUNTING STANDARDS

These accounts ahve been prepared in accordance with applicable Accounting Standards.

Turnover policy

Turnover represents the net invoiced sales exclusive of Value Added Tax.

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets as follows:-

Office equipment, furniture, fixtures & fittings - 33.33% per annum

Other accounting policies

DEFERRED TAXATION

In accordance with FRS19, provision is made in respect of all material timing differences, and deferred tax assets are recognised to the extent that they are regarded as recoverable.

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	2,862
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	2,862
Depreciation	
At 1 October 2015	2,014
Charge for the year	283
On disposals	-
At 30 September 2016	2,297
Net book values	
At 30 September 2016	565
At 30 September 2015	848

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1

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