Registered Number 08643113

DYNAMIC CAPITAL AND INVESTMENTS LIMITED

Abbreviated Accounts

31 August 2014

DYNAMIC CAPITAL AND INVESTMENTS LIMITED **Registered Number 08643113**

Abbreviated Balance Sheet as at 31 August 2014

	Notes	*2014*
		£
Fixed assets		
Tangible assets	2	80
		80
Current assets		
Stocks		20,000
Debtors		296
Cash at bank and in hand		484
		20,780
Creditors: amounts falling due within one year		(59,958)
Net current assets (liabilities)		(39,178)
Total assets less current liabilities		(39,098)
Accruals and deferred income		(600)
Total net assets (liabilities)		(39,698)
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(39,798)
Shareholders' funds		(39,698)

- For the year ending 31 August 2014 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 11 November 2014

And signed on their behalf by:
I Elsworth, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Fixtures, fitting & equipment - 20% written down value

Valuation information and policy
Stock and work in progress
Work in progress is value at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
Additions	100
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	100
Depreciation	
Charge for the year	20
On disposals	-
At 31 August 2014	20
Net book values	
At 31 August 2014	80

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
100 Ordinary shares of £1 each	100

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