Registered Number SC192713

DINS TECHNOLOGIES LIMITED

Abbreviated Accounts

31 January 2014

DINS TECHNOLOGIES LIMITED **Registered Number SC192713**

Abbreviated Balance Sheet as at 31 January 2014

	Notes	*2014*	*2013*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	175,930	177,492
		175,930	177,492
Current assets			
Stocks		80,756	95,553
Debtors		17,964	8,355
Cash at bank and in hand		476,777	427,416
		575,497	531,324
Creditors: amounts falling due within one year		(168,911)	(160,987)
Net current assets (liabilities)		406,586	370,337
Total assets less current liabilities		582,516	547,829
Creditors: amounts falling due after more than one year		(156,287)	(131,970)
Total net assets (liabilities)		426,229	415,859
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		426,225	415,855
Shareholders' funds		426,229	415,859

- For the year ending 31 January 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 29 October 2014

And signed on their behalf by:
S Ali, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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 net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

plant and machinery etc - 33% on cost

Other accounting policies
Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowances for obsolete and slow moving items.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	197,686
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	197,686
Depreciation	
At 1 February 2013	20,194
Charge for the year	1,562
On disposals	-
At 31 January 2014	21,756
Net book values	

At 31 January 2014	175,930
At 31 January 2013	177,492

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2014	*2013*
	£	£
1 A Ordinary share of £1 each	1	1
1 B Ordinary share of £1 each	1	1
1 C Ordinary share of £1 each	1	1
1 D Ordinary shares of £1 each	1	1

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