Registered number: SC192713

DINS TECHNOLOGIES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2015

Khokhar McAdam Ltd

Chartered Accountants

1 Eagle Street
Craighall Business Park
Glasgow
G4 9XA

Dins Technologies Ltd
Company No. SC192713
Abbreviated Balance Sheet 31 January 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible assets	**2**		175,001		175,930
			175,001		175,930
CURRENT ASSETS					
Stocks		98,000		80,756	
Debtors		2,059		17,964	
Cash at bank and in hand		282,487		476,777	
		382,546		575,497	
Creditors: Amounts Falling Due Within One Year		(171,350)		(175,609)	
NET CURRENT ASSETS (LIABILITIES)			211,196		399,888
TOTAL ASSETS LESS CURRENT LIABILITIES			386,197		575,818
Creditors: Amounts Falling After More Than One Year	**4**		(1,985)		(149,590)
NET ASSETS			384,212		426,228
CAPITAL AND RESERVES					
Called up share capital	**5**		4		4
Profit and Loss account			384,208		426,224
SHAREHOLDERS' FUNDS			384,212		426,228

For the year ending 31 January 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Shaukat Ali

20 October 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Intangible Fixed Assets and Amortisation - Other Intangible

Other intangible asset is Short leasehold. It is amortised to profit and loss account over its estimated economic life of 10 years.

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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	0%
Leasehold	20% on reducing balance
Fixtures & Fittings	20% on reducing balance

1.5 . Investment properties

Investment properties is included in the balance sheet at their open market value. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

1.6 . Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks.

2 . **Tangible Assets**

	Total
Cost	**£**
As at 1 February 2014	197,686
As at 31 January 2015	197,686
Depreciation	
As at 1 February 2014	21,756
Provided during the period	929
As at 31 January 2015	22,685
Net Book Value	
As at 31 January 2015	175,001
As at 1 February 2014	175,930

Investment properties are stated at open market value made by the director at 31 January 2015. The cost of investment properties was the carrying amount at the beginning and end of the financial year.

In accordance with SSAP 19, no depreciation is charged in respect of investment properties. This policy represents departure from the requirements of the Companies Act 1985, to provide systematic annual depreciation for fixed assets. However, as these properties are held for investment and not for consumption, the director consider the adoptions of this policy is necessary to give a true and fir view.

3 . **Creditors: Amounts Falling After More Than One Year**

	2015	2014
	£	£
Shareholders loan	1,985	149,590

4 . **Share Capital**

	Value	Number	2015	2014
Allotted, called up and fully paid:	**£**		**£**	**£**
Ordinary A shares	1.000	1	1	1
Ordinary B shares	1.000	1	1	1
Ordinary C shares	1.000	1	1	1
Ordinary D shares	1.000	1	1	1
		4	4	4

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