

**DINS TECHNOLOGIES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016**

Khokhar McAdam Ltd

Chartered Accountants

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Craighall Business Park
Glasgow
G4 9XA

Dins Technologies Ltd
Company No. SC192713
Abbreviated Balance Sheet 31 January 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		174,258		175,001
			<u>174,258</u>		<u>175,001</u>
CURRENT ASSETS					
Stocks		82,234		98,000	
Debtors		2,453		2,059	
Cash at bank and in hand		293,832		282,487	
		<u>378,519</u>		<u>382,546</u>	
Creditors: Amounts Falling Due Within One Year	4	(159,057)		(171,350)	
		<u></u>		<u></u>	
NET CURRENT ASSETS (LIABILITIES)			219,462		211,196
			<u></u>		<u></u>
TOTAL ASSETS LESS CURRENT LIABILITIES			393,720		386,197
			<u></u>		<u></u>
Creditors: Amounts Falling Due After More Than One Year	5		(683)		(1,985)
			<u></u>		<u></u>
NET ASSETS			393,037		384,212
			<u></u>		<u></u>
CAPITAL AND RESERVES					
Called up share capital	6		4		4
Profit and Loss Account			393,033		384,208
			<u></u>		<u></u>
SHAREHOLDERS' FUNDS			393,037		384,212
			<u></u>		<u></u>

Dins Technologies Ltd
Company No. SC192713
Abbreviated Balance Sheet (continued) 31 January 2016

For the year ending 31 January 2016 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 2015).

On behalf of the board

Mr Shaukat Ali

27 October 2016

Dins Technologies Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 January 2016

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 January 2015).

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	-
Leasehold	20% on reducing balance
Fixtures & Fittings	20% on reducing balance

1.5. Investment properties

Investment properties shall not be subject to periodic charges for depreciation except for properties held on lease, which shall be depreciated at least over the period when the unexpired term is 20 years or less.

Investment properties shall be included in the balance sheet at their market value.

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.

Dins Technologies Ltd
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 January 2016

2. Tangible Assets

	Total
Cost	£
As at 1 February 2015	197,686
As at 31 January 2016	197,686
Depreciation	
As at 1 February 2015	22,685
Provided during the period	743
As at 31 January 2016	23,428
Net Book Value	
As at 31 January 2016	174,258
As at 1 February 2015	175,001

Investment properties are stated at open market value made by the director at 31 January 2016. 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.

4. Creditors: Amounts Falling Due Within One Year

	2016	2015
	£	£
Trade creditors	112,371	150,591
Corporation tax	8,603	4,682
Other taxes and social security	656	58
VAT	29,780	10,536
Accruals and deferred income	5,060	5,360
Director's loan account	2,587	123
	159,057	171,350

5. Creditors: Amounts Falling Due After More Than One Year

	2016	2015
	£	£
Shareholders loan	683	1,985

Dins Technologies Ltd
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 January 2016

6. Share Capital

	Value	Number	2016	2015
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

7. Transactions With and Loans to Directors

Dividends paid to directors

8. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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