REGISTERED NUMBER: SC252691

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012

FOR

A DIFFERENT DYNAMIC LIMITED

A DIFFERENT DYNAMIC LIMITED (REGISTERED NUMBER: SC252691)

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For The Year Ended 31 July 2012

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A DIFFERENT DYNAMIC LIMITED

COMPANY INFORMATION
For The Year Ended 31 July 2012

DIRECTOR:	N Gourlay Gerrard
SECRETARY:	N Gourlay Gerrard
REGISTERED OFFICE:	Garden Flat 7 Westbank Quadrant Glasgow G12 8NT
REGISTERED NUMBER:	SC252691
ACCOUNTANTS:	Benham Conway & Co 16 Royal Crescent Glasgow G3 7SL

ABBREVIATED BALANCE SHEET
31 July 2012

	Notes	31.7.12 £	£	31.7.11 £	£
FIXED ASSETS					
Tangible assets	2		**23**		47
CURRENT ASSETS					
Debtors		**420**		16,775	
Cash at bank		**5,658**		4,106	
		6,078		20,881	
CREDITORS					
Amounts falling due within one year		**4,913**		22,277	
NET CURRENT ASSETS/(LIABILITIES)			**1,165**		(1,396)
TOTAL ASSETS LESS CURRENT LIABILITIES			**1,188**		(1,349)
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**1,186**		(1,351)
SHAREHOLDERS' FUNDS			**1,188**		(1,349)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 December 2012 and were signed by:

N Gourlay Gerrard - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 July 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents sales of services provided in the year, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Computer equipment	25% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011 and 31 July 2012	**3,712**
DEPRECIATION	
At 1 August 2011	**3,665**
Charge for year	**24**
At 31 July 2012	**3,689**
NET BOOK VALUE	
At 31 July 2012	**23**
At 31 July 2011	47

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.7.12** **£**	31.7.11 £
2	Ordinary	£1	**2**	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.