

Registered Number SC353045

Dynamic Edge Solutions Limited

Abbreviated Accounts

31 March 2012

Dynamic Edge Solutions Limited

Registered Number SC353045

Company Information

Registered Office:

7 Waverley Place
Aberdeen
AB10 1XH

Reporting Accountants:

Acumen Accountants and Advisors Limited

Bon Accord House
Riverside Drive
Aberdeen
Aberdeenshire
AB11 7SL

Dynamic Edge Solutions Limited

Registered Number SC353045

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	8,472	3,778
		<u>8,472</u>	<u>3,778</u>
Current assets			
Debtors		67,328	49,615
Cash at bank and in hand		22,651	18
Total current assets		<u>89,979</u>	<u>49,633</u>
Creditors: amounts falling due within one year		(55,249)	(33,918)
Net current assets (liabilities)		34,730	15,715
Total assets less current liabilities		<u>43,202</u>	<u>19,493</u>
Provisions for liabilities		(1,694)	0
Total net assets (liabilities)		<u>41,508</u>	<u>19,493</u>
Capital and reserves			
Called up share capital	3	10,000	10,000
Profit and loss account		31,508	9,493
Shareholders funds		<u>41,508</u>	<u>19,493</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 September 2012

And signed on their behalf by:

R J Hamilton, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 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 net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	20% on reducing balance
Computer equipment	33% on reducing balance

2 **Tangible fixed assets**

		Total
Cost		£
At 01 April 2011		7,035
Additions	-	<u>6,424</u>
At 31 March 2012	-	<u>13,459</u>
Depreciation		
At 01 April 2011		3,257
Charge for year	-	<u>1,730</u>
At 31 March 2012	-	<u>4,987</u>
Net Book Value		
At 31 March 2012		8,472
At 31 March 2011	-	<u>3,778</u>

3 **Share capital**

2012	2011
£	£

**Allotted, called up and fully
paid:**

8000 Ordinary shares of £1 each	8,000	8,000
2000 Ordinary shares of £1 each	2,000	2,000

**4 Transactions with
directors**

At 31 March 2012 there was an outstanding balance of £18 due to the director Mr R Hamilton from the company (2011 - £15). During the year there were dividends paid to the directors - £30,330 (2011 - £27,350) to Mr R Hamilton and £5,214 (2011 - £Nil) to Mr S Winterburn.

**5 ULTIMATE CONTROLLING
PARTY**

The ultimate controlling party is R J Hamilton.