REGISTERED NUMBER: SC353045 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

FOR

DYNAMIC EDGE SOLUTIONS LIMITED

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for the Year Ended 31 March 2014

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DYNAMIC EDGE SOLUTIONS LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2014

DIRECTORS:	R J Hamilton S Winterburn
SECRETARY:	Ms M E Hamilton
REGISTERED OFFICE:	7 Waverley Place Aberdeen AB10 1XH
REGISTERED NUMBER:	SC353045 (Scotland)
ACCOUNTANTS:	Acumen Accountants and Advisors Limited Bon Accord House Riverside Drive Aberdeen Aberdeenshire AB11 7SL

DYNAMIC EDGE SOLUTIONS LIMITED (REGISTERED NUMBER: SC353045)

ABBREVIATED BALANCE SHEET
31 March 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		59,338		11,437
CURRENT ASSETS					
Debtors		87,719		171,711	
Cash at bank and in hand		100,706		18,912	
		188,425		190,623	
CREDITORS					
Amounts falling due within one year		108,734		112,511	
NET CURRENT ASSETS			79,691		78,112
TOTAL ASSETS LESS CURRENT LIABILITIES			139,029		89,549
CREDITORS					
Amounts falling due after more than one year			(63,889)		-
PROVISIONS FOR LIABILITIES			(11,867)		(2,287)
NET ASSETS			63,273		87,262
CAPITAL AND RESERVES					
Called up share capital	3		10,000		10,000
Profit and loss account			53,273		77,262
SHAREHOLDERS' FUNDS			63,273		87,262

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 21 August 2014 and were signed on its behalf by:

R J Hamilton - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2014

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.

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

Plant & equipment	- 25% reducing balance
Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 33% on reducing balance

Deferred tax
Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result on an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

Pensions
The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2013	19,190
Additions	58,623
At 31 March 2014	77,813
DEPRECIATION	
At 1 April 2013	7,753
Charge for year	10,722
At 31 March 2014	18,475
NET BOOK VALUE	
At 31 March 2014	59,338
At 31 March 2013	11,437

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
8,000	Ordinary	£1	8,000	8,000
2,000	Ordinary	£1	2,000	2,000
			10,000	10,000

continued...

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 March 2014

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

During the year there were dividends paid to the directors - £56,569 (2013 - £44,482) to Mr R Hamilton and £7,323 (2013 - £6,357) to Mr S Winterburn.

At 31 March 2014 there was a balance of £694 (2013 - £19) due from Dynamic Edge Communications Ltd, a company in which Mr R Hamilton and Mr S Winterburn are directors and shareholders.

5. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is R J Hamilton.

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF DYNAMIC EDGE SOLUTIONS LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2014 set out on pages one to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Acumen Accountants and Advisors Limited
Bon Accord House
Riverside Drive
Aberdeen
Aberdeenshire
AB11 7SL

12 September 2014

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.