Registration number: SC467962

AMENDED

Dynamic Bodywork Academy Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 January 2016



Accountants Plus
Chartered Certified Accountants
Upper Floor, Unit 1
82 Muir Street
Hamilton
Lanarkshire
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Dynamic Bodywork Academy Ltd

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of Dynamic Bodywork Academy Ltd for the Year Ended 31 January 2016

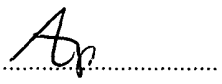
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Dynamic Bodywork Academy Ltd for the year ended 31 January 2016 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html .

This report is made solely to the Board of Directors of Dynamic Bodywork Academy Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Dynamic Bodywork Academy Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf . To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Dynamic Bodywork Academy Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Dynamic Bodywork Academy Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Dynamic Bodywork Academy Ltd. You consider that Dynamic Bodywork Academy Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Dynamic Bodywork Academy Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



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14 December 2016

Dynamic Bodywork Academy Ltd

(Registration number: SC467962)

Abbreviated Balance Sheet at 31 January 2016

	Note	31 January 2016 £	31 January 2015 £
Fixed assets			
Intangible fixed assets		40,000	40,000
Tangible fixed assets		715	-
		40,715	40,000
Current assets			
Debtors		954	-
Cash at bank and in hand		6	-
		960	-
Creditors: Amounts falling due within one year		(1,232)	-
Net current liabilities		(272)	-
Net assets		40,443	40,000
Capital and reserves			
Called up share capital	3	40,000	40,000
Profit and loss account		443	-
Shareholders' funds		40,443	40,000

For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 14 December 2016

Miss Sally Chamness
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Dynamic Bodywork Academy Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 January 2016

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Goodwill

Positive goodwill is capitalised, classified as an asset on the balance sheet and amortised on a straight line basis over its useful economic life. It is reviewed for impairment at the end of the first full financial year following the acquisition and in other periods if events or changes in circumstances indicate that the carrying value may not be recoverable.

Amortisation

Positive goodwill is capitalised, classified as an asset on the balance sheet and amortised on a straight line basis over its useful economic life. It is reviewed for impairment at the end of the first full financial year following the acquisition and in other periods if events or changes in circumstances indicate that the carrying value may not be recoverable.

Asset class	Amortisation method and rate
Goodwill	NIL

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures and fittings	20% reducing balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 February 2015	40,000	-	40,000
Additions	-	891	891
Disposals	-	(176)	(176)
At 31 January 2016	40,000	715	40,715
Depreciation			
At 31 January 2016	-	-	-
Net book value			
At 31 January 2016	40,000	715	40,715
At 31 January 2015	40,000	-	40,000

3 Share capital

Allotted, called up and fully paid shares

	31 January 2016		31 January 2015	
	No.	£	No.	£
Ordinary of £400.00 each	100	40,000	100	40,000