

DIANAMICS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2013

Company Registration No 04234454 (England and Wales)

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COMPANIES HOUSE

DIANAMICS LIMITED

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DIANAMICS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2013

| | Notes | £ | 2013 £ | £ | 2012 £ |
|---|-------|-----------------|----------------------|-----------------|----------------------|
| Fixed assets | | | | | |
| Tangible assets | 2 | | 1,105 | | 1,474 |
| Current assets | | | | | |
| Debtors | | 14,928 | | 100 | |
| Cash at bank and in hand | | 29,633 | | 82,475 | |
| | | <u>44,561</u> | | <u>82,575</u> | |
| Creditors: amounts falling due within one year | | <u>(11,992)</u> | | <u>(16,253)</u> | |
| Net current assets | | | <u>32,569</u> | | <u>66,322</u> |
| Total assets less current liabilities | | | <u><u>33,674</u></u> | | <u><u>67,796</u></u> |
| Capital and reserves | | | | | |
| Called up share capital | | | 100 | | 100 |
| Profit and loss account | | | <u>33,574</u> | | <u>67,696</u> |
| Shareholders' funds | | | <u><u>33,674</u></u> | | <u><u>67,796</u></u> |

DIANAMICS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2013

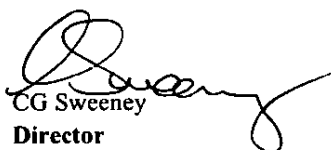
For the financial year ended 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 28 March 2014


CG Sweeney
Director

Company Registration No. 04234454

DIANAMICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT

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 less estimated residual value of each asset over its expected useful life, as follows

| | |
|---------------------|----------------------|
| Plant and machinery | 25% reducing balance |
|---------------------|----------------------|

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

| | Tangible assets £ |
|----------------------------------|----------------------|
| Cost | |
| At 1 July 2012 & at 30 June 2013 | 8,578 |
| Depreciation | |
| At 1 July 2012 | 7,104 |
| Charge for the year | 369 |
| At 30 June 2013 | 7,473 |
| Net book value | |
| At 30 June 2013 | 1,105 |
| At 30 June 2012 | 1,474 |

DIANAMICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2013

3 Directors' Advances, Credit and Guarantees

The directors current account was overdrawn during the year Interest of 4% is charged on the loan and it is repayable on demand The movement on this loan is as follows

| | Amount outstanding | | Maximum in year £ |
|----------------------------|--------------------|-----------|-------------------------|
| | 2013 £ | 2012 £ | |
| Directors' current account | 7,490 | - | 9,535 |
| | <u>7,490</u> | <u>-</u> | <u>9,535</u> |