

**Abbreviated Accounts**  
**for the Year Ended 31 March 2013**  
**for**  
**Dy-Tech Limited**

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for the Year Ended 31 March 2013**

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**Dy-Tech Limited**

**Company Information  
for the Year Ended 31 March 2013**

**DIRECTOR:** A S Dymond

**SECRETARY:** Mrs S Dymond

**REGISTERED OFFICE:** 1st Floor  
98-100 Gisburn Road  
Barrowford  
Lancashire  
BB9 6EW

**REGISTERED NUMBER:** 05191166 (England and Wales)

**ACCOUNTANTS:** Dymond Ashworth  
Chartered Certified Accountants  
1st Floor  
98-100 Gisburn Road  
Barrowford  
Lancashire  
BB9 6EW

**Abbreviated Balance Sheet  
31 March 2013**

	Notes	31.3.13 £	£	31.3.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		136,084		154,020
<b>CURRENT ASSETS</b>					
Stocks		68,000		40,000	
Debtors		151,309		145,668	
Cash at bank		30,679		74,725	
		<u>249,988</u>		<u>260,393</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>277,857</u>		<u>278,988</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(27,869)</u>		<u>(18,595)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>108,215</b>		<b>135,425</b>
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>104,017</u>		<u>104,017</u>
<b>NET ASSETS</b>			<u><b>4,198</b></u>		<u><b>31,408</b></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>4,098</u>		<u>31,308</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>4,198</b></u>		<u><b>31,408</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

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

**Dy-Tech Limited (Registered number: 05191166)**

**Abbreviated Balance Sheet - continued**  
**31 March 2013**

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 9 December 2013 and were signed by:

A S Dymond - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2013**

**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.

**Tangible fixed assets**

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

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2012	282,698
Additions	6,079
At 31 March 2013	<u>288,777</u>
<b>DEPRECIATION</b>	
At 1 April 2012	128,678
Charge for year	24,015
At 31 March 2013	<u>152,693</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>136,084</u>
At 31 March 2012	<u>154,020</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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