

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

DYNAMIC RESOURCING SERVICES LTD

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FOR THE YEAR ENDED 31 MARCH 2012

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DYNAMIC RESOURCING SERVICES LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTOR: Miss Fahmida Akhtar

REGISTERED OFFICE: Suite 22
Crossbow House
40 Liverpool Rd
Slough
Berkshire
SL1 4QZ

REGISTERED NUMBER: 05897519 (England and Wales)

ACCOUNTANTS: Ark Aurora Ltd
Chartered Accountants & Chartered Tax Advisers
Capital House
172 - 176 Cape Hill
Smethwick
West Midlands
B66 4SJ

ABBREVIATED BALANCE SHEET31 MARCH 2012

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		2,456		3,070
CURRENT ASSETS					
Debtors		93,507		151,980	
Cash at bank and in hand		<u>8,676</u>		<u>1,522</u>	
		102,183		153,502	
CREDITORS					
Amounts falling due within one year		<u>54,943</u>		<u>108,556</u>	
NET CURRENT ASSETS			47,240		44,946
TOTAL ASSETS LESS CURRENT LIABILITIES			49,696		48,016
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			<u>49,686</u>		<u>48,006</u>
SHAREHOLDERS' FUNDS			49,696		48,016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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)

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 28 December 2012 and were signed by:

Miss Fahmida Akhtar - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 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.

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 etc - 20% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	
and 31 March 2012	<u>6,450</u>
DEPRECIATION	
At 1 April 2011	3,380
Charge for year	<u>614</u>
At 31 March 2012	<u>3,994</u>
NET BOOK VALUE	
At 31 March 2012	<u>2,456</u>
At 31 March 2011	<u>3,070</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
10	Ordinary	1	<u>10</u>	<u>10</u>

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.