

**Dynamic Touch Limited**  
**ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR TO**  
**31st March 2013**  
**Registered Number 06750718**

**CONTENTS**

	PAGE
Company Information	1
Abbreviated Balance Sheet	2 - 3
Notes to the Abbreviated Financial Statements	4

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COMPANIES HOUSE

**Dynamic Touch Limited**

**COMPANY INFORMATION**

Director	Miss Pui Kwan Hau
Secretary	Mr Neil Symons
Registered Office	19 White Horse Road Marlborough Wiltshire SN8 2FE
Bankers	HSBC Bank Plc Unit 6, The Lock Canal Walk Swindon SN1 1LD
Registered Company Number	06750718

**Dynamic Touch Limited**

**ABBREVIATED BALANCE SHEET  
FOR THE PERIOD TO 31st March 2013**

<b>FIXED ASSETS</b>	<b>Notes</b>	<b><u>2013</u></b>	<b><u>2012</u></b>
Tangible Assets		2,777	3,703
<b>CURRENT ASSETS</b>			
WIP		0	0
Debtors		878	8,832
Cash at Bank and in Hand		81,670	135,202
Prepayments		243	243
		<u>82,791</u>	<u>144,277</u>
<b>CREDITORS</b>			
Amounts falling due within 1 year		<u>512</u>	<u>27,584</u>
<b>NET CURRENT LIABILITIES:</b>		<u>85,056</u>	<u>120,396</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES.</b>		<b>85,056</b>	<b>120,396</b>
<b>CREDITORS</b>			
Amounts falling due after 1 year		<u>0</u>	<u>0</u>
		<b>85,056</b>	<b>120,396</b>
<b>CAPITAL AND RESERVES</b>			
Called up Share Capital	<b>2</b>	1	1
Profit and Loss Account		<u>85,055</u>	<u>120,395</u>
Shareholders Funds		<u>85,056</u>	<u>120,396</u>

**Dynamic Touch Limited**  
**ABBREVIATED BALANCE SHEET**  
**FOR THE PERIOD TO 31st March 2013**

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

**BY ORDER OF THE BOARD**

A handwritten signature in black ink, appearing to be 'Pui Kwan Hau', written over a horizontal line.

**Miss Pui Kwan Hau**  
**Director**

Approved by the Board on 25th June 2013

**Dynamic Touch Limited**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE PERIOD TO 31st MARCH 2013**

**1 ACCOUNTING POLICIES**

**a Basis of Accounting**

The financial statements have been prepared in accordance with the applicable accounting standards under the Historical Cost Convention FRSSE

**b Turnover**

Turnover represents gross invoiced sales of services

**c Tangible Fixed Assets**

Depreciation is provided at the annual rate of 25% on a reducing balance basis on all assets in order to write off each individual asset over its estimated useful life

**d Stocks**

Stock is valued at the lower cost and net realisable value, after making due allowance for obsolete and slow moving items

**e Deferred Taxation**

No provision has been made in the accounts for the deferred taxation, as in the opinion of the directors there is reasonable probability that the liability will not arise in the foreseeable future

**f Cessation Accounting Basis**

The accounts have been prepared on a going concern basis, which is appropriate in the opinion of the Directors

**2 CALLED UP SHARE CAPITAL**

**2013**

**2012**

Authorised, Alloted & Fully Paid  
1 Ordinary Share of £1 each

1

1