

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

DYNAMO TRAINING LIMITED

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FOR THE YEAR ENDED 31 MARCH 2015

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DYNAMO TRAINING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

DIRECTOR: G Lucas

REGISTERED OFFICE: 22 Queens Drive
Thames Ditton
Surrey
KT7 0TW

REGISTERED NUMBER: 07403912 (England and Wales)

ACCOUNTANTS: Prentis & Co LLP
Chartered Accountants
115c Milton Road
Cambridge
CB4 1XE

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		680		1,391
CURRENT ASSETS					
Debtors		13,767		17,227	
Cash at bank		<u>19,962</u>		<u>19,731</u>	
		33,729		36,958	
CREDITORS					
Amounts falling due within one year		<u>16,274</u>		<u>18,416</u>	
NET CURRENT ASSETS			<u>17,455</u>		<u>18,542</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>18,135</u>		<u>19,933</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>18,134</u>		<u>19,932</u>
SHAREHOLDERS' FUNDS			<u>18,135</u>		<u>19,933</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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)

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 22 December 2015 and were signed by:

G Lucas - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

1. **ACCOUNTING POLICIES**

Basis of preparation of financial statements.

The financial statements have been prepared under the historical cost convention.

Financial reporting standard number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of services, 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.

Computer equipment - 25% on cost

Deferred tax

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

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**

	Total £
COST	
At 1 April 2014	
and 31 March 2015	<u>2,842</u>
DEPRECIATION	
At 1 April 2014	1,451
Charge for year	<u>711</u>
At 31 March 2015	<u>2,162</u>
NET BOOK VALUE	
At 31 March 2015	<u>680</u>
At 31 March 2014	<u>1,391</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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