Registered number: 9429514

DYNAXO LIMITED ABBREVIATED ACCOUNTS FOR THE PERIOD 9 FEBRUARY 2015 TO 31 JANUARY 2016

Panthera Limited

Chartered Management Accountants

144A Broadway Didcot Oxfordshire OX11 8RJ

Dynaxo Limited Company No. 9429514 Abbreviated Balance Sheet 31 January 2016

	Period to 31 January 2016		
	Notes	£	£
CURRENT ASSETS			
Debtors	2	403,684	
Cash at bank and in hand		1,060	
		40 4 ,744	
Creditors: Amounts Falling Due Within One Year		(404,152)	
NET CURRENT ASSETS (LIABILITIES)			592
TOTAL ASSETS LESS CURRENT LIABILITIES			592
NET ASSETS			592
CAPITAL AND RESERVES			
Called up share capital	3		300
Profit and Loss Account			292
SHAREHOLDERS' FUNDS			592

For the period ending 31 January 2016 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Neil Birch

23/09/2016

Dynaxo Limited Notes to the Abbreviated Accounts For the Period 9 February 2015 to 31 January 2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Debtors

Debtors include an amount of £ 311,385 falling due after more than one year.

3 . Share Capital

	Value		Period to 31 January 2016	
Allotted and called up	£		£	
Ordinary A shares	1.000	100	100	
Ordinary B shares	1.000	100	100	
Ordinary C shares	1.000	100	100	
		300	300	

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