

Registered Number 02894280

DYNAMIC BALANCING SERVICES LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

02894280

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	4,302	2,960
		<u>4,302</u>	<u>2,960</u>
Current assets			
Stocks		350	350
Debtors		139,650	62,161
Cash at bank and in hand		145,649	113,781
		<u>285,649</u>	<u>176,292</u>
Creditors: amounts falling due within one year		(171,418)	(158,405)
Net current assets (liabilities)		<u>114,231</u>	<u>17,887</u>
Total assets less current liabilities		<u>118,533</u>	<u>20,847</u>
Total net assets (liabilities)		<u>118,533</u>	<u>20,847</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		118,433	20,747
Shareholders' funds		<u>118,533</u>	<u>20,847</u>

- For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 February 2015

And signed on their behalf by:

Mr C J Wallace, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 15% on cost

Fixtures, fittings & equipment 33% on cost

Motor vehicles 25% on cost

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 May 2013	62,003
Additions	3,443
Disposals	(14,495)
Revaluations	-
Transfers	-
At 30 April 2014	<u>50,951</u>
Depreciation	
At 1 May 2013	59,043
Charge for the year	2,100
On disposals	(14,494)
At 30 April 2014	<u>46,649</u>
Net book values	
At 30 April 2014	<u><u>4,302</u></u>
At 30 April 2013	<u><u>2,960</u></u>