

**Registered Number 02894280**

**DYNAMIC BALANCING SERVICES LIMITED**

**Abbreviated Accounts**

**30 April 2015**

## Abbreviated Balance Sheet as at 30 April 2015

02894280

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	2,246	4,302
		<u>2,246</u>	<u>4,302</u>
<b>Current assets</b>			
Stocks		-	350
Debtors		76,804	139,650
Cash at bank and in hand		105,795	145,649
		<u>182,599</u>	<u>285,649</u>
<b>Creditors: amounts falling due within one year</b>		(135,349)	(171,418)
<b>Net current assets (liabilities)</b>		<u>47,250</u>	<u>114,231</u>
<b>Total assets less current liabilities</b>		<u>49,496</u>	<u>118,533</u>
<b>Total net assets (liabilities)</b>		<u>49,496</u>	<u>118,533</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		49,396	118,433
<b>Shareholders' funds</b>		<u>49,496</u>	<u>118,533</u>

- For the year ending 30 April 2015 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 30 July 2015

And signed on their behalf by:

**Mr C J Wallace, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2015****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>
<b>Cost</b>	
At 1 May 2014	50,951
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>50,951</u>
<b>Depreciation</b>	
At 1 May 2014	46,649
Charge for the year	2,056
On disposals	-
At 30 April 2015	<u>48,705</u>
<b>Net book values</b>	
At 30 April 2015	<u><u>2,246</u></u>
At 30 April 2014	<u><u>4,302</u></u>