REGISTERED NUMBER. 02135961

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2009

for

Dyna Europe Limited

WEDNESDAY



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Company Information for the Year Ended 31 December 2009

DIRECTORS:

M Nacamuli

M Borallı

SECRETARY:

Mwl Company Secretarial Services Limited

REGISTERED OFFICE.

32-35 Hall Street Jewellery Quarter Burmingham West Midlands B18 6BS

REGISTERED NUMBER.

02135961

ACCOUNTANTS:

Colin Meager & Co Limited Chartered Accountants 32-35 Hall Street Jewellery Quarter Burningham West Midlands B18 6BS

Abbreviated Balance Sheet 31 December 2009

		31.12.09	31 12 08
		$oldsymbol{\epsilon}$	€
CURRENT ASSETS			
Stocks		1,645,162	-
Debtors		427,047	1,137,909
Cash at bank and in hand		20,352	1,348
		2,092,561	1,139,257
CREDITORS			
Amounts falling due within one year		2,026,303	1,588
NET CURRENT ASSETS		66,258	1,137,669
TOTAL ASSETS LESS CURRENT			
LIABILITIES		66,258	1,137,669
CREDITORS			
Amounts falling due after more than one			
year		-	1,160,365
NET ASSETS/(LIABILITIES)		66,258	(22,696)
			
CAPITAL AND RESERVES			
Called up share capital	2	3	3
Profit and loss account		66,255	(22,699)
SHAREHOLDERS' FUNDS		66,258	(22,696)
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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 Board of Directors on

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and were signed on

M Nacamuli - Director

its behalf by

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The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 December 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all 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.

2 CALLED UP SHARE CAPITAL

Allotted, 188	ued and fully paid			
Number	Class	Nominal	31.12.09	31 12 08
		value	ϵ	ϵ
2	Ordinary shares	£1	3	3
			===	===