

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2012
for
Dyna Europe Limited



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for the Year Ended 31 December 2012**

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Dyna Europe Limited
Company Information
for the Year Ended 31 December 2012

DIRECTORS:

M Nacamuli
M Boralli

SECRETARY:

Oakley Company Secretarial Services Limited

REGISTERED OFFICE:

Regent Court
68 Caroline Street
Jewellery Quarter
Birmingham
West Midlands
B3 1UG

REGISTERED NUMBER:

02135961

ACCOUNTANTS:

Colin Meager & Co Limited
Chartered Accountants
Regent Court
68 Caroline Street
Jewellery Quarter
Birmingham
West Midlands
B3 1UG

Abbreviated Balance Sheet
31 December 2012

	31.12.12 €	31 12 11 €
CURRENT ASSETS		
Stocks	1,820,731	1,499,680
Debtors	117,321	134,153
Cash at bank and in hand	4,991	18,704
	<u>1,943,043</u>	<u>1,652,537</u>
CREDITORS		
Amounts falling due within one year	1,901,162	1,598,060
	<u>41,881</u>	<u>54,477</u>
NET CURRENT ASSETS		
	<u>41,881</u>	<u>54,477</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u><u>41,881</u></u>	<u><u>54,477</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	3
Profit and loss account	41,878	54,474
	<u>41,881</u>	<u>54,477</u>
SHAREHOLDERS' FUNDS		
	<u><u>41,881</u></u>	<u><u>54,477</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

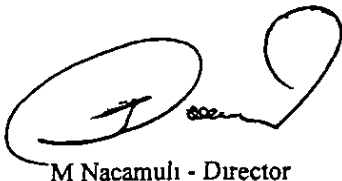
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:

- (a) 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 19 March 2013 and were signed on its behalf by



M Nacamuli - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012

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, issued and fully paid Number:	Class	Nominal value	31.12 12 €	31 12 11 €
2	Ordinary shares	£1	<u>3</u>	<u>3</u>