

Registered Number 07499428

DYLANIC SOLUTIONS LTD

Abbreviated Accounts

31 January 2014

DYLANIC SOLUTIONS LTD

Registered Number 07499428

Abbreviated Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	2,582	2,679
		<u>2,582</u>	<u>2,679</u>
Current assets			
Debtors		51,720	30,802
Investments		5,425	5,425
Cash at bank and in hand		36,900	32,100
		<u>94,045</u>	<u>68,327</u>
Creditors: amounts falling due within one year		<u>(111,466)</u>	<u>(70,218)</u>
Net current assets (liabilities)		<u>(17,421)</u>	<u>(1,891)</u>
Total assets less current liabilities		<u>(14,839)</u>	<u>788</u>
Provisions for liabilities		(516)	(536)
Total net assets (liabilities)		<u>(15,355)</u>	<u>252</u>
Capital and reserves			
Called up share capital		2	1
Profit and loss account		(15,357)	251
Shareholders' funds		<u>(15,355)</u>	<u>252</u>

- For the year ending 31 January 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 13 October 2014

And signed on their behalf by:
Marcus Wenborn, Director

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Notes to the Abbreviated Accounts for the period ended 31 January 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.

Tangible assets depreciation policy

Depreciation is provided at the following rate in order to write off each asset over its estimated useful life:
Plant and machinery 25% on the reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	4,575
Additions	764
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>5,339</u>
Depreciation	
At 1 February 2013	1,896
Charge for the year	861
On disposals	-
At 31 January 2014	<u>2,757</u>
Net book values	
At 31 January 2014	<u>2,582</u>
At 31 January 2013	<u>2,679</u>