

Dynamic Development Limited
and Unaudited Abbreviated Accounts
for the Year Ended 5 April 2015

Manningtons
8 High Street
Heathfield
East Sussex
TN21 8LS

Dynamic Development Limited

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Dynamic Development Limited
(Registration number: 03602787)
Abbreviated Balance Sheet at 5 April 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		1,957	972
Current assets			
Stocks		-	5,173
Debtors		12,003	-
Cash at bank and in hand		-	1,868
		12,003	7,041
Creditors: Amounts falling due within one year		(13,161)	(8,343)
Net current liabilities		(1,158)	(1,302)
Total assets less current liabilities		799	(330)
Creditors: Amounts falling due after more than one year		(131)	(919)
Net assets/(liabilities)		668	(1,249)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		666	(1,251)
Shareholders' funds/(deficit)		668	(1,249)

For the year ending 5 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 director acknowledges her 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 director on 14 December 2015

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Ms Judy Anne Delaforce
Director

The notes on pages [2](#) to [3](#) form an integral part of these financial statements.

Dynamic Development Limited
Notes to the Abbreviated Accounts for the Year Ended 5 April 2015
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Going concern

The financial statements have been prepared on a going concern basis.

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures, fittings and equipment	10% Reduced Balance

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Dynamic Development Limited
Notes to the Abbreviated Accounts for the Year Ended 5 April 2015
..... continued

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 6 April 2014	4,898	4,898
Additions	<u>1,202</u>	<u>1,202</u>
At 5 April 2015	<u>6,100</u>	<u>6,100</u>
Depreciation		
At 6 April 2014	3,926	3,926
Charge for the year	<u>217</u>	<u>217</u>
At 5 April 2015	<u>4,143</u>	<u>4,143</u>
Net book value		
At 5 April 2015	<u>1,957</u>	<u>1,957</u>
At 5 April 2014	<u>972</u>	<u>972</u>

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	2	2	2	2
	<u> </u>	<u> </u>	<u> </u>	<u> </u>