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Company Registration No. 02769319 (England and Wales)

DYNAMIC ELECTRIC COMPANY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

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DYNAMIC ELECTRIC COMPANY LIMITED

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DYNAMIC ELECTRIC COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015		2014	
		£	£	£	£
Fixed assets					
Tangible assets	2		1,477,265		1,440,697
Current assets					
Stocks		82,400		78,800	
Debtors		159,270		132,032	
Cash at bank and in hand		877,062		751,397	
		<u>1,118,732</u>		<u>962,229</u>	
Creditors: amounts falling due within one year		<u>(260,453)</u>		<u>(438,964)</u>	
Net current assets			858,279		523,265
Total assets less current liabilities			<u>2,335,544</u>		<u>1,963,962</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,335,444		1,963,862
Shareholders' funds			<u>2,335,544</u>		<u>1,963,962</u>

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For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 September 2016

S M Jodiyawalla
Director

A M Jodiyawalla
Director

Company Registration No. 02769319

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DYNAMIC ELECTRIC COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents the invoiced value of goods sold and services rendered as principal excluding value added tax and trade discounts.

1.4 Tangible fixed assets and depreciation

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:

Computer equipment	33%	reducing balance
Furniture, fixtures & fittings	25%	reducing balance
Motor vehicles	25%	reducing balance

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years.

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be

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depreciated. In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified.

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DYNAMIC ELECTRIC COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2015

2 Fixed assets		Tangible assets	
		£	
Cost			
At 1 January 2015			1,512,601
Additions			49,625
			<hr/>
At 31 December 2015			1,562,226
			<hr/>
Depreciation			
At 1 January 2015			71,904
Charge for the year			13,057
			<hr/>
At 31 December 2015			84,961
			<hr/>
Net book value			
At 31 December 2015			1,477,265
			<hr/> <hr/>
At 31 December 2014			1,440,697
			<hr/> <hr/>
3 Share capital		2015	2014
		£	£
Allotted, called up and fully paid			
100 Ordinary shares of £1 each		100	100
		<hr/> <hr/>	<hr/> <hr/>

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