

DYNAMIC BUILDING SOLUTIONS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

Company Information

Director J T Davies

Registered Office Address Westgate House
44 Hale Road
Altrincham
WA14 2EX

Company Registration Number 07649142



DYNAMIC BUILDING SOLUTIONS LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2016

		£	£	30/11/2015	£
	Note				
Fixed assets					
Tangible assets	3		6,167		17,595
Current assets					
Debtors	4	260,026		12,714	
Cash at bank and in hand		4,975		61,177	
Stock		112,519		377,720	
		<u>377,520</u>		<u>451,611</u>	
Creditors: amounts falling due within one year	5	(154,880)		(307,764)	
		<u></u>		<u></u>	
Net current assets/ (liabilities)			222,640		143,847
Creditors: amounts falling due after one year	6		(-)		(-)
			<u></u>		<u></u>
Net assets			<u>228,807</u>		<u>161,442</u>
Capital and reserves					
Called up share capital			1		1
Profit and loss account			228,806		161,441
			<u></u>		<u></u>
Shareholders' funds			<u>228,807</u>		<u>161,442</u>

For the period ending 30 November 2016 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

The financial statements were approved by the Board of Directors on 29 August 2017.

The financial statements were approved by the Board on 29 August 2017
its behalf by

and signed on



JT Davies
Director

The notes on pages 2 to 4 form an integral part of these financial statements.

**DYNAMIC BUILDING SOLUTIONS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016**

1. Accounting policies

(a) Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with United Kingdom accounting standards. The accounts have been prepared on a going concern basis.

(b) Cash flow statement

The company has taken advantage of the exemption in Financial Reporting Standard 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

(c) Turnover

Turnover represents income receivable in the period, excluding value added tax.

(d) Tangible fixed assets and depreciation

Fixed assets are shown at cost depreciation is charged at 25% straight line

(e) Investments

Investments are stated at cost less provision for impairment.

2. Taxation on profit on ordinary activities

Corporation tax has been provided for at the prevailing rate.

**DYNAMIC BUILDING SOLUTIONS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016**

3. Tangible fixed assets

	Total £
Cost	
At 1 st December 2015	51,864
Additions	2,050
Disposals	-
	<hr/>
At 30 th November 2016	53,914
Depreciation	
At 1 st December 2015	34,269
Charge for period	13,478
Disposals	-
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At 30 th November 2016	47,747
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Net book values	
At 1 st December 2015	17,595
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At 30 th November 2016	6,167
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4. Debtors

	30/11/2016 £	30/11/2015 £
Trade Debtors	247,300	-
Prepayments and accrued income	2,672	2,660
Other debtors	10,054	10,054
	<hr/>	<hr/>
	260,026	12,714
	<hr/>	<hr/>

DYNAMIC BUILDING SOLUTIONS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

5. Creditors: amounts falling due within one year

	30/6/2016 £	30/06/2015 £
Trade creditors	62,931	63,657
Accruals	2,000	15,621
Other creditors	89,949	228,486
	<u>154,880</u>	<u>307,764</u>

6. Share capital

	30/6/2016 £	30/06/2015 £
Authorised		
2,000 Ordinary shares of £1 each	<u>2,000</u>	<u>2,000</u>
Allotted, called up		
2,000 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

7. Reconciliation of movements in equity shareholders' funds

	2016 £	2015 £
Opening shareholders funds	161,442	81,104
Retained profit/(loss) for the period	<u>61,365</u>	<u>80,338</u>
 Closing shareholders funds	 <u>222,807</u>	 <u>161,442</u>