

DYNAMIC BUILDING SOLUTIONS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD ENDED 30 NOVEMBER 2013

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DYNAMIC BUILDING SOLUTIONS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD ENDED 30 NOVEMBER 2013

Company Information

Director	Jeanne Davies
Registered Office Address	Westgate House 44 Hale Road Hale WA14 2EX

Company Registration Number 07649142

DYNAMIC BUILDING SOLUTIONS LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2013

		£	£	31/05/2012	£
	Note				
Fixed assets					
Tangible assets	3		32,493		7,235
Current assets					
Debtors	4	102,989		17,459	
Cash at bank and in hand		2,980		5,784	
		<u>105,969</u>		<u>23,243</u>	
Creditors: amounts falling due within one year	5	(176,361)		(82,951)	
		<u></u>		<u></u>	
Net current assets/ (liabilities)			(70,392)		(59,708)
Creditors: amounts falling due after one year	6		(-)		(-)
			<u></u>		<u></u>
Net assets			<u>(37,899)</u>		<u>(52,473)</u>
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(37,901)		(52,475)
			<u></u>		<u></u>
Shareholders' funds			<u>(37,899)</u>		<u>(52,473)</u>

For the period ending 30 November 2013 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 2008).

The financial statements were approved by the Board of Directors on 27 August 2013.

and signed on its behalf by



Jeanne 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 PERIOD ENDED 30 NOVEMBER 2013**

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

The directors believe no provision for taxation is required due to a taxable loss being incurred.

DYNAMIC BUILDING SOLUTIONS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 NOVEMBER 2013

3. Tangible fixed assets

	£
Cost	
At 1 st June 2012	7,235
Additions	33,830
Disposals	-
	<hr/>
At 30 th June 2013	41,065
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Depreciation	
At 1 st June 2012	-
Charge for period	8,572
Disposals	-
	<hr/>
At 30 th June 2013	8,572
	<hr/>
Net book values	
At 1 st July 2012	7,235
	<hr/>
At 30 th June 2013	32,493
	<hr/>

4. Debtors

	30/11/2013 £	31/05/2012 £
Prepayments and accrued income	18,070	-
Other debtors	84,919	17,459
	<hr/>	<hr/>
	273,976	239,874
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DYNAMIC BUILDING SOLUTIONS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 NOVEMBER 2013

5. Creditors: amounts falling due within one year

	30/11/2013	31/05/2012
	£	£
Trade creditors	47,558	34,772
Other creditors	128,802	48,179
	<u>176,361</u>	<u>82,951</u>

6. Share capital

	30/11/2013	31/05/2012
	£	£
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>2</u>	<u>2</u>

7. Reconciliation of movements in equity shareholders's funds

	30/11/2013	31/05/2012
	£	£
Opening shareholders funds	(52,473)	2
Retained profit/(loss) for the period	<u>14,574</u>	<u>(52,475)</u>
 Closing shareholders funds	 <u>(37,899)</u>	 <u>(52,473)</u>