

# Dynamol Engineering Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2014

Landin Wilcock & Co  
Chartered Accountants  
68 Queen Street  
Sheffield  
S1 1WR

# Dynamol Engineering Limited

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited  
Statutory Accounts of  
Dynamol Engineering Limited  
for the Year Ended 31 December 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Dynamol Engineering Limited for the year ended 31 December 2014 set out on pages 4 to 9 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Dynamol Engineering Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Dynamol Engineering Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at

[icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Dynamol Engineering Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Dynamol Engineering Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Dynamol Engineering Limited. You consider that Dynamol Engineering Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Dynamol Engineering Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Landin Wilcock & Co  
Chartered Accountants  
68 Queen Street  
Sheffield  
S1 1WR  
28 September 2015

**Dynamol Engineering Limited**  
**(Registration number: 08185151)**  
**Abbreviated Balance Sheet at 31 December 2014**

	Note	31 December 2014 £	31 December 2013 £
<b>Fixed assets</b>			
Tangible fixed assets	<u>2</u>	<u>168</u>	<u>281</u>
<b>Current assets</b>			
Debtors		21,300	23,760
Cash at bank and in hand		<u>32,219</u>	<u>8,946</u>
		53,519	32,706
Creditors: Amounts falling due within one year		<u>(36,886)</u>	<u>(15,662)</u>
Net current assets		<u>16,633</u>	<u>17,044</u>
Net assets		<u>16,801</u>	<u>17,325</u>
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	100	100
Profit and loss account		<u>16,701</u>	<u>17,225</u>
Shareholders' funds		<u>16,801</u>	<u>17,325</u>

For the year ending 31 December 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 director acknowledges his 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 April 2008).

Approved by the director on 28 September 2015

.....  
G Cooke  
Director

The notes on pages 3 to 4 form an integral part of these financial statements.  
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**Dynamol Engineering Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 December 2014**  
**..... 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).

**Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of good to customers for machining die blocks. Revenue is recognised net of rebates and discounts on the transfer of significant risks and rewards of ownership to the buyer.

**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:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Office equipment	33.3% straight line

**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.

**Dynamol Engineering Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 December 2014**  
..... *continued*

**2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 January 2014	337	337
At 31 December 2014	337	337
<b>Depreciation</b>		
At 1 January 2014	56	56
Charge for the year	113	113
At 31 December 2014	169	169
<b>Net book value</b>		
At 31 December 2014	168	168
At 31 December 2013	281	281

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>31 December 2014</b>		<b>31 December 2013</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	100	100	100	100

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