

REGISTERED NUMBER: 07521679 (England and Wales)

Abbreviated Accounts for the Year Ended 28 February 2015

for

Dynamic IT Recruitment Ltd

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for the Year Ended 28 February 2015**

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Dynamic IT Recruitment Ltd
Company Information
for the Year Ended 28 February 2015

DIRECTOR: Mrs Ranjit Kaila

REGISTERED OFFICE: Desai House
9-13 Holebrook Lane
Coventry
West Midlands
CV6 4AD

REGISTERED NUMBER: 07521679 (England and Wales)

ACCOUNTANTS: Desai & Co Accountants
Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

Dynamic IT Recruitment Ltd (Registered number: 07521679)

Abbreviated Balance Sheet
28 February 2015

| | Notes | 28.2.15 £ | £ | 28.2.14 £ | £ |
|--|-------|----------------|---------------|--------------|--------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 39,849 | | 3,133 |
| CURRENT ASSETS | | | | | |
| Debtors | | 102,773 | | 111,617 | |
| Cash at bank and in hand | | 15,170 | | 19,223 | |
| | | 117,943 | | 130,840 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | 88,972 | | 123,785 | |
| NET CURRENT ASSETS | | | 28,971 | | 7,055 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 68,820 | | 10,188 |
| CREDITORS | | | | | |
| Amounts falling due after more than one year | | | 56,966 | | - |
| NET ASSETS | | | 11,854 | | 10,188 |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | 11,754 | | 10,088 |
| SHAREHOLDERS' FUNDS | | | 11,854 | | 10,188 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

Dynamic IT Recruitment Ltd (Registered number: 07521679)

Abbreviated Balance Sheet - continued

28 February 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 November 2015 and were signed by:

Mrs Ranjit Kaila - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 28 February 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net sales of invoiced services excluding Value Added Tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|--------------------|
| COST | |
| At 1 March 2014 | 4,945 |
| Additions | <u>50,000</u> |
| At 28 February 2015 | <u>54,945</u> |
| DEPRECIATION | |
| At 1 March 2014 | 1,812 |
| Charge for year | <u>13,284</u> |
| At 28 February 2015 | <u>15,096</u> |
| NET BOOK VALUE | |
| At 28 February 2015 | <u>39,849</u> |
| At 28 February 2014 | <u>3,133</u> |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 28.2.15 | 28.2.14 |
|---------|----------|-------------------|----------------|------------|
| | | | £ | £ |
| 100 | Ordinary | £1 | <u>100</u> | <u>100</u> |

Dynamic IT Recruitment Ltd

Report of the Accountants to the Director of
Dynamic IT Recruitment Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2015 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Desai & Co Accountants
Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

Date:

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.