REGISTERED NUMBER 4143018 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2008

for

Dynamic Sampling UK Limited

SATURDAY
A7U8S1JV
A30 19/07/2008 250
COMPANIES HOUSE

Dynamic Sampling UK Limited

Contents of the Abbreviated Accounts for the Year Ended 31 March 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Dynamic Sampling UK Limited

Company Information for the Year Ended 31 March 2008

DIRECTOR	P M Stanojevic
SECRETARY	Mrs D J Stanojevic
REGISTERED OFFICE	516 Burton Road Littleover Derby Derbyshire DE23 6FN
REGISTERED NUMBER	4143018 (England and Wales)
ACCOUNTANTS	Bates Weston BW Business Services Ltd Chartered Accountants The Mills Canal Street Derby DE1 2RJ

Dynamic Sampling UK Limited

Abbreviated Balance Sheet
31 March 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		526,012		404,322
CURRENT ASSETS					
Debtors		469,025		433,560	
Cash at bank and in hand		912,467		414,004	
		1,381,492		847,564	
CREDITORS					
Amounts falling due within one year	3	373,428		263,887	
NET CURRENT ASSETS			1,008,064		583,677
TOTAL ASSETS LESS CURRENT LIABILITIES			1,534,076		987,999
CREDITORS					
Amounts falling due after more than one year	3		(23,114)		(13,525)
PROVISIONS FOR LIABILITIES			(45,298)		(32,239)
NET ASSETS			1,465,664		942,235
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			1,465,662		942,233
SHAREHOLDERS' FUNDS			1,465,664		942,235

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

continued

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 07/07/08 and were signed by

P M Stanojevic - Director

Notes to the Abbreviated Accounts for the Year Ended 31 March 2008

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 January 2007)

Turnover
Turnover represents net invoiced sales of 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 or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery	- 10% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on cost

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet Those held under hire purchase contracts are depreciated over their estimated useful lives Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter

The interest element of these obligations is charged to the profit and loss account over the relevant period The capital element of the future payments is treated as a liability

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

Deferred taxation
Provision is made at current rates for taxation deferred in respect of all material timing differences

continued

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	566,679
Additions	252,547
Disposals	(81,255)
At 31 March 2008	737,971
DEPRECIATION	
At 1 April 2007	162,356
Charge for year	87,976
Eliminated on disposal	(38,373)
At 31 March 2008	211,959
NET BOOK VALUE	
At 31 March 2008	526,012
At 31 March 2007	404,323

3 CREDITORS

The following secured debts are included within creditors

	2008 £	2007 £
Hire purchase contracts	43,650	24,404

4 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	2008 £	2007 £
1,000	Ordinary	£1	1,000	1,000

Allotted and issued

Number	Class	Nominal value	2008 £	2007 £
2	Ordinary	£1	2	2

5 TRANSACTIONS WITH DIRECTOR

During the year rent of £22,385 (2007 - £12,981) was paid, at normal commercial rates, to P M Stanojevic's pension fund, in respect of property

P M Stanojevic is also a director of PS Rail Limited, during the year sales of £441,257 (2007 - £501,254) were made to PS Rail Limited, at normal commercial rates

At 31 March 2008, PS Rail Limited owed the company £57,992 (2007 - £28,259) in respect of the sales ledger and £Nil (2007 - £7,500) in respect of an interest free loan