COMPANY REGISTRATION NUMBER 3314862

Dynatech Engineering Limited

Abbreviated Accounts

For

31 March 2011

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COMPANIES HOUSE

HW
Chartered Accountants
Keepers Lane
The Wergs
Wolverhampton
WV6 8UA

Dynatech Engineering Limited

Abbreviated Accounts

Year Ended 31 March 2011

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Dynatech Engineering Limited

Abbreviated Balance Sheet

31 March 2011

	Note	£	2011 £	£	2010 £
Fixed Assets	**2**				
Intangible assets			95,009		95,009
Tangible assets			31,653		23,749
Investments			71,908		71,908
			198,570		190,666
Current Assets					
Stocks		36,300		35,500	
Debtors		118,373		78,429	
Cash at bank and in hand		103		110	
		154,776		114,039	
Creditors: Amounts Falling due Within One Year		254,921		214,981	
Net Current Liabilities			(100,145)		(100,942)
Total Assets Less Current Liabilities			98,425		89,724
Provisions for Liabilities			3,691		2,469
			94,734		87,255
Capital and Reserves					
Called-up equity share capital	**3**		65,100		65,100
Profit and loss account			29,634		22,155
Shareholders' Funds			94,734		87,255

The Balance sheet continues on the following page

The notes on pages 3 to 5 form part of these abbreviated accounts

Dynatech Engineering Limited

Abbreviated Balance Sheet *(continued)*

31 March 2011

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 21 8/11 , and are signed on their behalf by

A J Lane
Director

Company Registration Number 3314862

The notes on pages 3 to 5 form part of these abbreviated accounts.

Dynatech Engineering Limited

Notes to the Abbreviated Accounts

Year Ended 31 March 2011

1 Accounting Policies

1 Basis of Accounting

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)

2 Consolidation

In the opinion of the directors, the company and its subsidiary undertakings comprise a small group The company has therefore taken advantage of the exemption provided by Section 398 of the Companies Act 2006 not to prepare group accounts

3 Turnover

The turnover shown in the profit and loss account is the amount receivable for the provision of goods and services falling within the Company's activities, net of Value Added Tax, rebates and trade discounts

Turnover from the provision of goods and services is recognised in the accounting period in which the Company obtains the right to consideration in exchange for its performance and when the amounts to be recognised are fixed or determinable and collectability is reasonably assured

4 Research and Development

Research and development expenditure is written off in the year in which it is incurred

5 Other Intangible Assets

Other intangible assets are recorded at cost

6 Fixed Assets

All fixed assets are initially recorded at cost

7 Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery	-	20% reducing balance
Fixtures & Fittings	-	20% reducing balance
Motor Vehicles	-	20% reducing balance

8 Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

9 Deferred Taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions

1. Accounting Policies *(continued)*

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

10 Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either 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

2 Fixed Assets

	Intangible Assets £	Tangible Assets £	Investments £	Total £
Cost				
At 1 April 2010	95,009	109,942	71,908	276,859
Additions	–	16,287	–	16,287
Disposals	–	(589)	–	(589)
At 31 March 2011	95,009	125,640	71,908	292,557
Depreciation				
At 1 April 2010	–	86,193	–	86,193
Charge for year	–	7,912	–	7,912
On disposals	–	(118)	–	(118)
At 31 March 2011	–	93,987	–	93,987
Net Book Value				
At 31 March 2011	95,009	31,653	71,908	198,570
At 31 March 2010	95,009	23,749	71,908	190,666

The company owns 100% of the issued share capital of Tonor Engineering Limited, a company incorporated in England and Wales The company is dormant The Capital & Reserves of Tonor Engineering Limited at the Balance Sheet date are £43,718 (2010 - £43,718)

3. Share Capital

Authorised share capital:

	2011	2010
	£	£
250,000 Ordinary shares of £1 each	250,000	250,000

Allotted, called up and fully paid:

	2011		2010	
	No	**£**	No	£
65,100 Ordinary shares of £1 each	65,100	65,100	65,100	65,100