REGISTERED NUMBER: 03314862 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2012

for

Dynatech Engineering Limited



Dynatech Engineering Limited

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Dynatech Engineering Limited

Company Information
for the Year Ended 31 March 2012

DIRECTORS:	A M Dean A J Lane
SECRETARY:	Ms M Powis
REGISTERED OFFICE:	C/o HW, Chartered Accountants Keepers Lane The Wergs Wolverhampton West Midlands WV6 8UA
REGISTERED NUMBER:	03314862 (England and Wales)
ACCOUNTANTS:	HW Keepers Lane The Wergs Wolverhampton West Midlands WV6 8UA

Dynatech Engineering Limited

Abbreviated Balance Sheet
31 March 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Intangible assets	2		**95,009**		95,009
Tangible assets	3		**40,023**		31,653
Investments	4		**71,908**		71,908
			206,940		198,570
CURRENT ASSETS					
Stocks		**34,650**		36,300	
Debtors		**161,258**		118,373	
Cash at bank and in hand		**48,635**		103	
		244,543		154,776	
CREDITORS					
Amounts falling due within one year		**287,056**		254,921	
NET CURRENT LIABILITIES			**(42,513)**		(100,145)
TOTAL ASSETS LESS CURRENT LIABILITIES			**164,427**		98,425
PROVISIONS FOR LIABILITIES			**5,654**		3,691
NET ASSETS			**158,773**		94,734
CAPITAL AND RESERVES					
Called up share capital	5		**65,100**		65,100
Profit and loss account			**93,673**		29,634
SHAREHOLDERS' FUNDS			**158,773**		94,734

The notes form part of these abbreviated accounts

continued

Abbreviated Balance Sheet - continued
31 March 2012

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

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 Board of Directors on 4/8/12 and were signed on its behalf by

A J Lane - Director

Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

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)

Preparation of consolidated financial statements
The financial statements contain information about Dynatech Engineering Limited as an individual company and do not contain consolidated financial information as the parent of a group The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life

Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 20% on reducing balance

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

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Research and development
Expenditure on research and development is written off in the year in which it is incurred

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	**95,009**
NET BOOK VALUE	
At 31 March 2012	**95,009**
At 31 March 2011	95,009

continued

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	**125,640**
Additions	**18,378**
At 31 March 2012	**144,018**
DEPRECIATION	
At 1 April 2011	**93,987**
Charge for year	**10,008**
At 31 March 2012	**103,995**
NET BOOK VALUE	
At 31 March 2012	**40,023**
At 31 March 2011	31,653

4 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2011 and 31 March 2012	**71,908**
NET BOOK VALUE	
At 31 March 2012	**71,908**
At 31 March 2011	71,908

The company's investments at the balance sheet date in the share capital of companies include the following

Tonor Engineering Limited
Nature of business Dormant

Class of shares	% holding	2012 £	2011 £
Ordinary	100 00		
Aggregate capital and reserves		**43,718**	43,718

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
65,100	Ordinary	£1	**65,100**	65,100