

DJP Groundwork Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2012

AM Taxation Limited
Tax Advisors & Accountants
Kingfisher House
Walton Street
Aylesbury
Buckinghamshire
HP21 7AY

DJP Groundwork 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 3) have been prepared.

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
DJP Groundwork Limited
for the Year Ended 31 March 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of DJP Groundwork Limited for the year ended 31 March 2012 set out on pages from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of DJP Groundwork 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 DJP Groundwork Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than DJP Groundwork Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that DJP Groundwork 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 profit of DJP Groundwork Limited. You consider that DJP Groundwork 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 DJP Groundwork 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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8 August 2012

DJP Groundwork Limited
(Registration number: 04883078)
Abbreviated Balance Sheet at 31 March 2012

	Note	2012 £	2011 £
Current assets			
Debtors		1,604	3,048
Cash at bank and in hand		6,388	176
		<hr/>	<hr/>
		7,992	3,224
Creditors: Amounts falling due within one year		(7,883)	(3,147)
		<hr/>	<hr/>
Net assets		109	77
		<hr/> <hr/>	<hr/> <hr/>
Capital and reserves			
Called up share capital	<u>2</u>	1	1
Profit and loss account		108	76
		<hr/>	<hr/>
Shareholders' funds		109	77
		<hr/> <hr/>	<hr/> <hr/>

For the year ending 31 March 2012 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 directors acknowledge their 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 2008).

Approved by the director on 12 July 2012

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Mr D J Perry
Director

The notes on page 3 form an integral part of these financial statements.

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DJP Groundwork Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2012
..... 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 in respect of the sale of services to customers.

2 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary shares of £1 each	1	1	1	1
	<hr/>	<hr/>	<hr/>	<hr/>
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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.