

D & J SOLUTIONS LTD

ABBREVIATED UNAUDITED ACCOUNTS

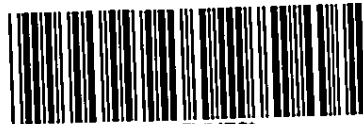
FOR THE YEAR ENDED 31 MARCH 2013

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COMPANIES HOUSE

D & J SOLUTIONS LTD
 Company registered number 05756744
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2013

	Note	2013 £	2012 £
FIXED ASSETS			
Tangible Assets	3	157	784
CURRENT ASSETS			
Debtors falling due within one year		2,818	3,207
Cash at bank and in hand		7,518	9,140
		10,336	12,347
CREDITORS: Amounts falling due within one year		9,345	12,580
NET CURRENT ASSETS/(LIABILITIES)		991	(233)
NET ASSETS		£ 1,148	£ 551
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		1,048	451
SHAREHOLDERS' FUNDS		£ 1,148	£ 551

In approving these financial statements as director of the company I hereby confirm the following
 For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime

These abbreviated accounts were approved by the board of directors on 20 May 2013

D. Lawrence

D Lawrence, Director

D & J SOLUTIONS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

1. ACCOUNTING POLICIES

1a. 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)

1b. Intangible fixed assets research and development

Development expenditure is normally written off in the year of expenditure, however expenditure incurred on specific projects is capitalised when recoverability can be foreseen with reasonable certainty and is amortised in relation to sales from such projects

1c. Tangible fixed assets

Fixed assets are shown at historical cost

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	Reducing balance 25%
Vehicles	Reducing balance 25%
Fixtures and fittings	Reducing balance 20%
Equipment	Reducing balance 15%

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rate

1e. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business

D & J SOLUTIONS LTD
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2013

2. INTANGIBLE FIXED ASSETS	2013	2012
	£	£
Cost		
At 1 April 2012	28,000	28,000
At 31 March 2013	28,000	28,000
Depreciation		
At 1 April 2012	28,000	28,000
At 31 March 2013	28,000	28,000
Net Book Amounts		
At 31 March 2013	£ -	£ -
3. TANGIBLE FIXED ASSETS	2013	2012
	£	£
Cost		
At 1 April 2012	3,920	3,920
At 31 March 2013	3,920	3,920
Depreciation		
At 1 April 2012	3,136	2,352
For the year	627	784
At 31 March 2013	3,763	3,136
Net Book Amounts		
At 31 March 2013	£ 157	£ 784
4. SHARE CAPITAL	2013	2012
	£	£
Allotted, issued and fully paid		
100 Ordinary shares of £1 each	£ 100	£ 100