

Registration number 03042008

D.J.C. (Amusements) Limited

Abbreviated accounts

for the year ended 30 November 2007



D.J.C. (Amusements) Limited

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D.J.C. (Amusements) Limited

**Accountants' report to the Board of Directors on the
unaudited financial statements of D.J.C. (Amusements) Limited**

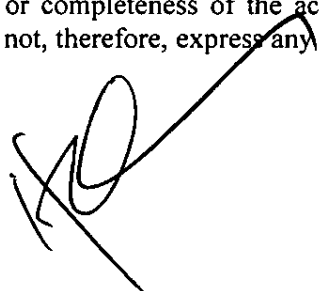
In accordance with the engagement letter dated 6 December 2005, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the balance sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's board of directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 30 November 2007 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.



**Hardings
Chartered Accountants**

26 September 2008

**6 Marsh Parade
Newcastle-under-Lyme
Staffordshire
ST5 1DU**

D.J.C. (Amusements) Limited

**Abbreviated balance sheet
as at 30 November 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		74,347		75,549
Current assets					
Debtors		74,105		76,749	
Cash at bank and in hand		24,400		16,440	
		<u>98,505</u>		<u>93,189</u>	
Creditors: amounts falling due within one year		<u>(76,771)</u>		<u>(82,074)</u>	
Net current assets			<u>21,734</u>		<u>11,115</u>
Total assets less current liabilities			96,081		86,664
Provisions for liabilities			<u>(3,115)</u>		<u>(1,288)</u>
Net assets			<u>92,966</u>		<u>85,376</u>
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			<u>92,766</u>		<u>85,176</u>
Shareholders' funds			<u>92,966</u>		<u>85,376</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

D.J.C. (Amusements) Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 November 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 November 2007 and

(c) that we acknowledge our responsibilities for

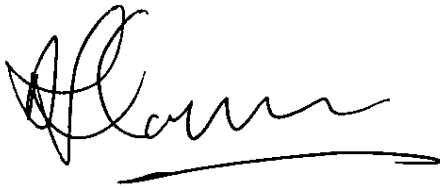
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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 abbreviated accounts were approved by the Board on 26 September 2008 and signed on its behalf by

D.J. Camm
Director

A handwritten signature in black ink, appearing to read 'D.J. Camm', with a horizontal line underneath it.

The notes on pages 4 to 5 form an integral part of these financial statements.

D.J.C. (Amusements) Limited

**Notes to the abbreviated financial statements
for the year ended 30 November 2007**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Equipment	- 25% on cost
Motor vehicles	- 25% straight line

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 December 2006	270,663
Additions	46,325
Disposals	(78,316)
At 30 November 2007	238,672

Depreciation

At 1 December 2006	195,114
On disposals	(58,016)
Charge for year	27,227
At 30 November 2007	164,325

Net book values

At 30 November 2007	74,347
At 30 November 2006	75,549

D.J.C. (Amusements) Limited

**Notes to the abbreviated financial statements
for the year ended 30 November 2007**

continued

3. Share capital	2007 £	2006 £
Authorised		
200 Ordinary shares of £1 each	<u>200</u>	<u>200</u>
Allotted, called up and fully paid		
200 Ordinary shares of £1 each	<u>200</u>	<u>200</u>
Equity Shares		
200 Ordinary shares of £1 each	<u>200</u>	<u>200</u>