

REGISTERED NUMBER: 3305755 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009**

**FOR**

**D & J AUTO SERVICES LIMITED**

SATURDAY



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30/05/2009

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COMPANIES HOUSE

**D & J AUTO SERVICES LIMITED**

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**FOR THE YEAR ENDED 31 March 2009**

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**D & J AUTO SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 March 2009**

<b>DIRECTOR:</b>	M D Richardson
<b>SECRETARY:</b>	Mrs J K Richardson
<b>REGISTERED OFFICE:</b>	11 Ledbury Croft Leeds LS10 4RU
<b>REGISTERED NUMBER:</b>	3305755 (England and Wales)
<b>ACCOUNTANTS:</b>	Bartfields (UK) Ltd Chartered Accountants 57a Commercial Street Rothwell Leeds LS26 0QD

**D & J AUTO SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 March 2009**

	Notes	31.3.09 £	£	31.3.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		860		1,012
<b>CURRENT ASSETS</b>					
Debtors		1,619		1,619	
Cash at bank and in hand		3,320		2,588	
		<u>4,939</u>		<u>4,207</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>2,378</u>		<u>1,854</u>	
<b>NET CURRENT ASSETS</b>			<u>2,561</u>		<u>2,353</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>3,421</u>		<u>3,365</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>2,421</u>		<u>2,365</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>3,421</u>		<u>3,365</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

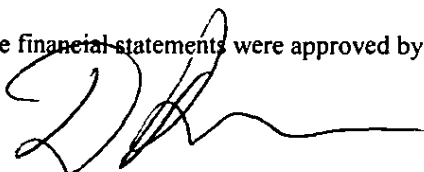
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 financial statements were approved by the director on 26 May 2009 and were signed by:



M D Richardson - Director

The notes form part of these abbreviated accounts

**D & J AUTO SERVICES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 March 2009**

**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 January 2007).

**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 each asset over its estimated useful life.

Plant and machinery etc - 15% on reducing balance

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2008	
and 31 March 2009	3,727
<b>DEPRECIATION</b>	
At 1 April 2008	2,715
Charge for year	152
At 31 March 2009	2,867
<b>NET BOOK VALUE</b>	
At 31 March 2009	860
At 31 March 2008	1,012

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
1,000	Ordinary	£1	1,000	1,000

**4. CONTROLLING PARTIES**

Mr M D Richardson and Mrs J K Richardson jointly control the company by reason of their individual shareholdings.