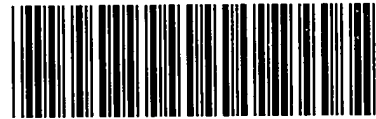


COMPANIES
HOUSE COPY

Report of the Director and
Unaudited Financial Statements for the Year Ended 30 June 2015
for
Digby Jay Jones Limited

TUESDAY



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COMPANIES HOUSE

Digby Jay Jones Limited

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for the Year Ended 30 June 2015

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Digby Jay Jones Limited

Company Information
for the Year Ended 30 June 2015

DIRECTOR:

D Jones

REGISTERED OFFICE:

28b Chestnut Avenue
Wokingham
RG41 3HX

REGISTERED NUMBER:

06279548 (England and Wales)

ACCOUNTANTS:

Brywel Associates
51A Church Street
Caversham
Reading
RG4 8AX

Digby Jay Jones Limited

Report of the Director
for the Year Ended 30 June 2015

The director presents his report with the financial statements of the company for the year ended 30 June 2015.

CESSATION OF TRADING

The company ceased trading on 30 June 2015.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of offering employment consultancy services

DIRECTOR

D Jones held office during the whole of the period from 1 July 2014 to the date of this report.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to be 'D Jones', written over a horizontal line.

D Jones - Director

9 July 2015

Digby Jay Jones Limited

Profit and Loss Account
for the Year Ended 30 June 2015

	Notes	30.6.15 £	30.6.14 £
TURNOVER		-	-
Administrative expenses		(3,975)	917
OPERATING PROFIT/(LOSS)	2	3,975	(917)
Interest receivable and similar income		18	32
PROFIT/(LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION		3,993	(885)
Tax on profit/(loss) on ordinary activities	3	-	-
PROFIT/(LOSS) FOR THE FINANCIAL YEAR		<u>3,993</u>	<u>(885)</u>

The notes form part of these financial statements

Balance Sheet

30 June 2015

	Notes	30.6.15 £	30.6.14 £
CURRENT ASSETS			
Cash at bank		-	31,106
CREDITORS			
Amounts falling due within one year	5	-	30,409
NET CURRENT ASSETS		-	697
TOTAL ASSETS LESS CURRENT LIABILITIES		-	697
CAPITAL AND RESERVES			
Called up share capital	6	2	2
Profit and loss account	7	(2)	695
SHAREHOLDERS' FUNDS		-	697

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 9 July 2015 and were signed by:



D Jones - Director

Notes to the Financial Statements
for the Year Ended 30 June 2015

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).

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **OPERATING PROFIT/(LOSS)**

The operating profit (2014 - operating loss) is stated after charging:

	30.6.15 £	30.6.14 £
Director's remuneration	-	-

3. **TAXATION**

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 30 June 2015 nor for the year ended 30 June 2014.

4. **DIVIDENDS**

	30.6.15 £	30.6.14 £
Ordinary shares of £1 each		
Final	4,690	-

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.6.15 £	30.6.14 £
Other loans	-	25,585
Social security and other taxes	-	4,374
Accrued expenses	-	450
	-	30,409

6. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.15 £	30.6.14 £
2	Ordinary	£1	2	2

Digby Jay Jones Limited

Notes to the Financial Statements - continued
for the Year Ended 30 June 2015

7. **RESERVES**

	Profit and loss account £
At 1 July 2014	695
Profit for the year	3,993
Dividends	<u>(4,690)</u>
At 30 June 2015	<u><u>(2)</u></u>

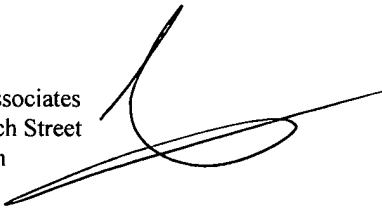
Digby Jay Jones Limited

Report of the Accountants to the Director of
Digby Jay Jones Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2015 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Brywel Associates
51A Church Street
Caversham
Reading
RG4 8AX



9 July 2015