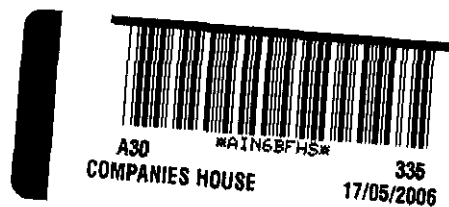


REGISTERED NUMBER: 3411301

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2005  
FOR  
DJI Computer Services Limited



**DJI Computer Services Limited**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 July 2005**

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**DJI Computer Services Limited**

**COMPANY INFORMATION**  
**for the Year Ended 31 July 2005**

**DIRECTORS:**

L Ireland  
D Ireland  
Ms T Cole

**SECRETARY:**

D Ireland

**REGISTERED OFFICE:**

Langdale  
Windermere Road  
Lightwater  
GU18 5TH

**REGISTERED NUMBER:**

3411301

**ACCOUNTANTS:**

Goodhaven Limited, trading as IT Accounting  
Office No 5  
Western International Market Centre  
Hayes Road  
Southall  
Middlesex  
UB2 5XJ

**DJI Computer Services Limited**  
**ABBREVIATED BALANCE SHEET**  
**31 July 2005**

	Notes	31.7.05 £	31.7.04 £
<b>FIXED ASSETS</b>			
Tangible assets	2	-	255
<b>CURRENT ASSETS</b>			
Debtors		42	-
Cash at bank and in hand		8,983	16,736
		<u>9,025</u>	<u>16,736</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(7,889)	(7,603)
<b>NET CURRENT ASSETS</b>		<u>1,136</u>	<u>9,133</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,136</u>	<u>9,388</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		1,134	9,386
<b>SHAREHOLDERS' FUNDS</b>		<u>1,136</u>	<u>9,388</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2005.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

  
 .....  
 Ireland - Director

Approved by the Board on 15-05-2006

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 July 2005**

### Accounting convention

## Turnover

### Tangible fixed assets

Computer Equipment	33% on cost
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**Deferred tax**

## Pensions

## 2. TANGIBLE FIXED ASSETS

### 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.7.05	31.7.04
		£	£	£
2	Ordinary Shares of £1	£1	2	2

**DJI Computer Services Limited**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF  
DJI Computer Services Limited**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2005 set out on pages nil to nil 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.

Goodhaven Limited, trading as IT Accounting  
Office No 5  
Western International Market Centre  
Hayes Road  
Southall  
Middlesex  
UB2 5XJ

Date: 16/05/05