

REGISTERED NUMBER: 03411301

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2008
FOR
DJI Computer Services Limited**

THURSDAY



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19/03/2009

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COMPANIES HOUSE

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DJI Computer Services Limited

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for the Year Ended 31 July 2008**

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DJI Computer Services Limited

COMPANY INFORMATION
for the Year Ended 31 July 2008

DIRECTORS:

D Ireland
Mrs T Ireland

SECRETARY:

D Ireland

REGISTERED OFFICE:

Langdale
Windermere Road
Lightwater
GU18 5TH

REGISTERED NUMBER:

03411301

ACCOUNTANTS:

Goodhaven Limited, trading as IT Accounting
Units 1 & 2, South Core
Western Int Market
Hayes Road
Southall
Middlesex
UB2 5XJ

DJI Computer Services Limited
ABBREVIATED BALANCE SHEET
31 July 2008

	Notes	31.7.08 £	31.7.07 £
CURRENT ASSETS			
Debtors		-	3,866
Cash at bank and in hand		15,505	7,306
		<u>15,505</u>	<u>11,172</u>
CREDITORS			
Amounts falling due within one year		(9,214)	(7,624)
NET CURRENT ASSETS		<u>6,291</u>	<u>3,548</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,291</u>	<u>3,548</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		6,289	3,546
SHAREHOLDERS' FUNDS		<u>6,291</u>	<u>3,548</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

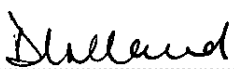
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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.

The financial statements were approved by the Board of Directors on 27/02/09 and were signed on its behalf by:


D Ireland - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 July 2008

Accounting convention

Turnover

Tangible fixed assets

Computer Equipment 33% on cost

Deferred tax

Pension costs and other post-retirement benefits

2. TANGIBLE FIXED ASSETS

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.7.08	31.7.07
			£	£
2	Ordinary	£1	2	2

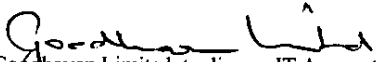
DJI Computer Services Limited

**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 2008 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.


Gordon Lidd
Goodhaven Limited, trading as IT Accounting
Units 1 & 2, South Core
Western Int Market
Hayes Road
Southall
Middlesex
UB2 5XJ

Date: 13/3/09