

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2010
FOR
DJI Computer Services Limited



DJI Computer Services Limited

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for the Year Ended 31 July 2010**

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DJI Computer Services Limited

COMPANY INFORMATION
for the Year Ended 31 July 2010

DIRECTORS:

D Ireland
Mrs T Ireland

SECRETARY:

D Ireland

REGISTERED OFFICE

Langdale
Windermere Road
Lightwater
GU18 5TH

REGISTERED NUMBER:

03411301

ACCOUNTANTS:

Goodhaven Limited t/a ITAccounting
Chartered Accountants
SCF Units 1 & 2
Western International Market
Hayes Road
Southall
Middlesex
UB2 5XJ

DJI Computer Services Limited
ABBREVIATED BALANCE SHEET
31 July 2010

	Notes	31 7 10 £	31 7 09 £
FIXED ASSETS			
Tangible assets	2	317	-
CURRENT ASSETS			
Work in Progress		-	3,600
Cash at bank and in hand		18,512	18,694
		<u>18,512</u>	<u>22,294</u>
CREDITORS			
Amounts falling due within one year		(8,829)	(7,612)
NET CURRENT ASSETS		<u>9,683</u>	<u>14,682</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,000</u>	<u>14,682</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		9,998	14,680
SHAREHOLDERS' FUNDS		<u>10,000</u>	<u>14,682</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 4 April 2011 and were signed on its behalf by



D Ireland - Director

The notes form part of these abbreviated accounts

DJI Computer Services Limited

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 July 2010**

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)

Turnover

Turnover represents net invoiced sales of services, 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

Fixtures and fittings	- 25% on cost
Computer equipment	- 33% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2009	4,561
Additions	476
	<hr/>
At 31 July 2010	5,037
	<hr/>
DEPRECIATION	
At 1 August 2009	4,561
Charge for year	159
	<hr/>
At 31 July 2010	4,720
	<hr/>
NET BOOK VALUE	
At 31 July 2010	317
	<hr/> <hr/>
At 31 July 2009	-
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 7 10	31 7 09
		£1	£	£
2	Ordinary		2	2
			<hr/> <hr/>	<hr/> <hr/>

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS 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.

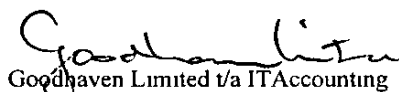
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of DJI Computer Services Limited for the year ended 31 July 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of DJI Computer Services Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of DJI Computer Services Limited and state those matters that we have agreed to state to the Board of Directors of DJI Computer Services Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that DJI Computer Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of DJI Computer Services Limited. You consider that DJI Computer Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of DJI Computer Services Limited. 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 statutory financial statements.


Goodhaven Limited t/a ITAccounting
Chartered Accountants
SCF Units 1 & 2
Western International Market
Hayes Road
Southall
Middlesex

4 April 2011

This page does not form part of the abbreviated accounts