

REGISTRAR

D.J.S. CONSULTING LIMITED

Unaudited Abbreviated Accounts
for the year ended 31st March 2009

Company number: 3744522 (England and Wales)

D.J.S. CONSULTING LIMITED
25A YORK ROAD
ILFORD
ESSEX
IG1 3AD

THURSDAY



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A42

07/01/2010

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COMPANIES HOUSE

D.J.S. CONSULTING LIMITED
Abbreviated Balance Sheet as at 31st March 2009

	Notes	2009 £	2008 £
Current assets			
Debtors		161	7,805
Cash at bank and in hand		262	1,108
		<u>423</u>	<u>8,913</u>
Creditors: amounts falling due within one year		(9)	(7,000)
Net current assets/(liabilities)		<u>414</u>	<u>1,913</u>
		<u>£414</u>	<u>£1,913</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		314	1,813
Shareholders' funds		<u>£414</u>	<u>£1,913</u>

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

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

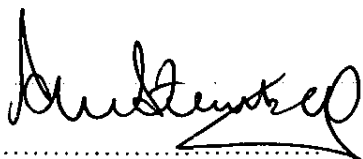
The director acknowledges his responsibility for:

- (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 the 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.

D.J.S. CONSULTING LIMITED
Abbreviated Balance Sheet as at 31st March 2009
(Continued)

The abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies with the Financial Reporting Standard for Smaller Entities (effective January 2007).

ON BEHALF OF THE BOARD:



.....
A M STEINBERG - Director

Approved by the Board on..... 4/1/10

The notes form part of these abbreviated accounts

D.J.S. CONSULTING LIMITED
Notes to the abbreviated accounts
for the year ended 31st March 2009

1. Accounting policy

1.1 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 June 2007).

1.2 Turnover

Turnover comprises the invoiced value of services supplied by the company, net of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment

25% per annum straight line basis

	2008	2007
2. Called up share capital		
Authorised	£	£
Ordinary shares of £1 each	1,000	1,000
	<u>=====</u>	<u>=====</u>
Allotted, called up and fully paid		
Ordinary shares of £1 each	100	100
	<u>=====</u>	<u>=====</u>