

REGISTERED NUMBER. 3744522 (England and Wales)

**REGISTRAR**

Abbreviated Unaudited Accounts for the year ended 31st March 2010

for

**DJS CONSULTING LIMITED**

TUESDAY



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12/10/2010

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COMPANIES HOUSE

**DJS CONSULTING LIMITED**

**Contents of the Abbreviated Accounts  
for the year ended 31st March 2010**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**DJS CONSULTING LIMITED**

**Company Information  
for the year ended 31st March 2010**

**DIRECTORS:**

A M Steinberg  
Mrs J Steinberg

**REGISTERED OFFICE.**

25A York Road  
Ilford  
Essex  
IG1 3AD

**REGISTERED NUMBER**

3744522 (England and Wales)

**ACCOUNTANTS**

DJS Consulting Limited  
25A York Road  
Ilford  
Essex  
IG1 3AD

**DJS CONSULTING LIMITED**

**Abbreviated Balance Sheet  
31st March 2010**

	2010 £	2009 £
<b>CURRENT ASSETS</b>		
Debtors	161	161
Cash at bank	206	262
	<u>367</u>	<u>423</u>
<b>CREDITORS</b>		
Amounts falling due within one year	(9)	(9)
	<u>358</u>	<u>414</u>
<b>NET CURRENT ASSETS</b>		
	<u>358</u>	<u>414</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u><u>358</u></u>	<u><u>414</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2 100	100
Profit and loss account	258	314
	<u>358</u>	<u>414</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u><u>358</u></u>	<u><u>414</u></u>

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

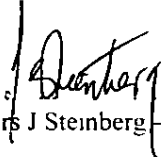
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 in accordance with Section 476 of the Companies Act 2006

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 11/10/2010 and were signed on its behalf by

  
Mrs J Steinberg - Director

## **DJS CONSULTING LIMITED**

### **Notes to the Abbreviated Accounts for the year ended 31st March 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

##### **Deferred tax**

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

#### **2 CALLED UP SHARE CAPITAL**

Allotted issued and fully paid  
Number Class

		Nominal value	2010 £	2009 £
100	Ordinary	£1	<u>100</u>	<u>100</u>