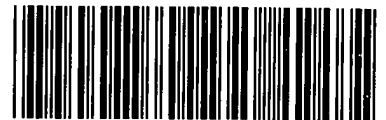


COMPANY REGISTRATION NUMBER 05138768

DJG Services Limited
Abbreviated Financial Statements
For the year ended
31 March 2015

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DJG Services Limited

Abbreviated Accounts

Year ended 31 March 2015

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DJG Services Limited
Abbreviated Balance Sheet
31 March 2015

	Note	2015 £	£	2014 £	£
Current Assets					
Debtors		192,216		100	
Cash at bank and in hand		3,452		-	
		<u>195,668</u>		<u>100</u>	
Creditors: Amounts Falling due Within One Year		<u>194,543</u>		<u>-</u>	
Net Current Assets			<u>1,125</u>		<u>100</u>
Total Assets Less Current Liabilities			<u>1,125</u>		<u>100</u>
Capital and Reserves					
Called-up equity share capital	2		100		100
Profit and loss account			<u>1,025</u>		<u>-</u>
Shareholders' Funds			<u>1,125</u>		<u>100</u>

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 22 December 2015.


Mr. D. Garbacz
Director

Company Registration Number: 05138768

The notes on page 2 form part of these abbreviated accounts.

DJG Services Limited

Notes to the Abbreviated Accounts

Year ended 31 March 2015

1. Accounting Policies

Basis of Accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Deferred Taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exception:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. Share Capital

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>