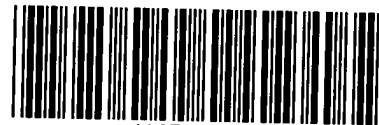


Company Registration No. 06867439 (England and Wales)

**DJL ANGLIA LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2014**

TUESDAY



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COMPANIES HOUSE

# DJL ANGLIA LIMITED

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# DJL ANGLIA LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,620		2,508
<b>Current assets</b>					
Debtors		36,329		38,205	
Cash at bank and in hand		97,172		72,209	
		<u>133,501</u>		<u>110,414</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(20,588)</u>		<u>(22,388)</u>	
<b>Net current assets</b>			<u>112,913</u>		<u>88,026</u>
<b>Total assets less current liabilities</b>			<u>114,533</u>		<u>90,534</u>
<b>Provisions for liabilities</b>			<u>(324)</u>		<u>(501)</u>
			<u>114,209</u>		<u>90,033</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>114,207</u>		<u>90,031</u>
<b>Shareholders' funds</b>			<u>114,209</u>		<u>90,033</u>

# **DJL ANGLIA LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 APRIL 2014**

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For the financial year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17 September 2014



D. G. Lincoln  
**Director**

**Company Registration No. 06867439**

# DJL ANGLIA LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2014

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33% Straight line
Fixtures, fittings & equipment	25% Straight line

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 May 2013	4,229
Additions	171
	<hr/>
At 30 April 2014	4,400
	<hr/>
<b>Depreciation</b>	
At 1 May 2013	1,722
Charge for the year	1,058
	<hr/>
At 30 April 2014	2,780
	<hr/>
<b>Net book value</b>	
At 30 April 2014	1,620
	<hr/>
At 30 April 2013	2,508
	<hr/>

# DJL ANGLIA LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2014

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3	Share capital	2014 £	2013 £
	<b>Allotted, called up and fully paid</b>		
	1 Ordinary A shares of £1 each	1	1
	1 Ordinary B shares of £1 each	1	1
		<hr/>	<hr/>
		2	2
		<hr/>	<hr/>

### 4 Transactions with directors

A director had advances of £4,900 and made repayments of £12,000 during the year. Interest of £1,053 was charged on the loan.