

Registration number 6160363

DJH Data Collections Limited
Abbreviated accounts
for the period ended 30 June 2008

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DJH Data Collections Limited

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DJH Data Collections Limited

**Abbreviated balance sheet
as at 30 June 2008**

		30/06/08	
	Notes	£	£
Fixed assets			
Tangible assets	2		212
Current assets			
Debtors		2,065	
Cash at bank and in hand		8,481	
		<u>10,546</u>	
Creditors: amounts falling due within one year		<u>(5,146)</u>	
Net current assets			<u>5,400</u>
Total assets less current liabilities			<u>5,612</u>
Net assets			<u><u>5,612</u></u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>5,512</u>
Shareholders' funds			<u><u>5,612</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

DJH Data Collections Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the period ended 30 June 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 30 June 2008 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 3 November 2008 and signed on its behalf by

Duncan John Hewens
Director



The notes on page 3 form an integral part of these financial statements.

DJH Data Collections Limited

**Notes to the abbreviated financial statements
for the period ended 30 June 2008**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 15% Reducing Balance

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

Additions 250

At 30 June 2008 250

Depreciation

Charge for period 38

At 30 June 2008 38

Net book value

At 30 June 2008 212

3. Share capital

**30/06/08
£**

Authorised equity

1,000 Ordinary shares of £1 each 1,000

Allotted, called up and fully paid equity

100 Ordinary shares of £1 each 100