

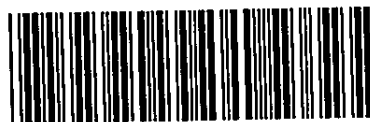
Registration number 02629004

DJR INVESTMENTS LIMITED

Abbreviated accounts

for the year ended 30 November 2011

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DJR INVESTMENTS LIMITED

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DJR INVESTMENTS LIMITED

**Accountants' report on the unaudited financial statements to the directors of
DJR INVESTMENTS LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2011 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**R E George
Chartered Accountant
18 High Street
Collingham
Nottinghamshire**

Date: 8 March 2012

DJR INVESTMENTS LIMITED

Abbreviated balance sheet as at 30 November 2011

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		72,039		64,902
Current assets					
Debtors		55,728		56,931	
Cash at bank and in hand		3,260		15,393	
		<u>58,988</u>		<u>72,324</u>	
Creditors: amounts falling due within one year		<u>(20,485)</u>		<u>(29,560)</u>	
Net current assets			<u>38,503</u>		<u>42,764</u>
Total assets less current liabilities			110,542		107,666
Creditors: amounts falling due after more than one year			<u>(11,271)</u>		<u>-</u>
Net assets			<u>99,271</u>		<u>107,666</u>
Capital and reserves					
Called up share capital	3		102		102
Profit and loss account			<u>99,169</u>		<u>107,564</u>
Shareholders' funds			<u>99,271</u>		<u>107,666</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

DJR INVESTMENTS LIMITED

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 November 2011**

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

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 November 2011 , and
- (c) that we acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 8 March 2012 and signed on its behalf by



D. Russell
Director

Registration number 02629004

The notes on pages 4 to 5 form an integral part of these financial statements.

DJR INVESTMENTS LIMITED

Notes to the abbreviated financial statements for the year ended 30 November 2011

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

Land and buildings	-	Straight line over 50 years
Plant and machinery	-	20% straight line
Motor vehicles	-	20% reducing balance

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 December 2010	98,787
Additions	25,495
Disposals	(22,290)
At 30 November 2011	<u>101,992</u>
Depreciation	
At 1 December 2010	33,885
On disposals	(11,319)
Charge for year	7,387
At 30 November 2011	<u>29,953</u>
Net book values	
At 30 November 2011	<u>72,039</u>
At 30 November 2010	<u>64,902</u>

DJR INVESTMENTS LIMITED

Notes to the abbreviated financial statements for the year ended 30 November 2011

continued

3. Share capital	2011 £	2010 £
Authorised		
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>
Allotted, called up and fully paid		
102 Ordinary shares of £1 each	<u>102</u>	<u>102</u>
Equity Shares		
102 Ordinary shares of £1 each	<u>102</u>	<u>102</u>