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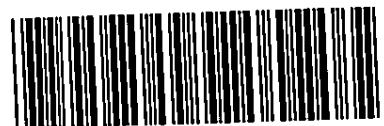
Registration number 02629004

DJR INVESTMENTS LIMITED

Abbreviated accounts

for the year ended 30 November 2012

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DJR INVESTMENTS LIMITED

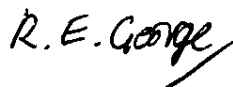
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DJR INVESTMENTS LIMITED

**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 2012 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
NG23 7LA**

Date: 26 February 2013

DJR INVESTMENTS LIMITED

Abbreviated balance sheet as at 30 November 2012

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		64,251		72,039
Current assets					
Debtors		370		55,728	
Cash at bank and in hand		48,566		3,260	
		<u>48,936</u>		<u>58,988</u>	
Creditors: amounts falling due within one year		<u>(18,570)</u>		<u>(20,485)</u>	
Net current assets			<u>30,366</u>		<u>38,503</u>
Total assets less current liabilities			94,617		110,542
Creditors: amounts falling due after more than one year			<u>(8,115)</u>		<u>(11,271)</u>
Net assets			<u>86,502</u>		<u>99,271</u>
Capital and reserves					
Called up share capital	3		102		102
Profit and loss account			86,400		99,169
Shareholders' funds			<u>86,502</u>		<u>99,271</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)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 November 2012**

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 2012 , and
- (c) that we acknowledge our 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 26 February 2013 and signed on its behalf by

X  X

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 2012

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	-	25% 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 2011	101,992
At 30 November 2012	101,992

Depreciation

At 1 December 2011	29,953
Charge for year	7,788
At 30 November 2012	37,741

Net book values

At 30 November 2012	64,251
At 30 November 2011	72,039

DJR INVESTMENTS LIMITED

**Notes to the abbreviated financial statements
for the year ended 30 November 2012**

continued

3. Share capital	2012	2011
	£	£
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>