

**D J P INTERNATIONAL LIMITED  
ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2011**

Perrys Accountants Limited  
Chartered Accountants  
Perry House  
32-34 St Johns Road  
Tunbridge Wells  
Kent  
TN4 9NT

WEDNESDAY



A29      \*A17L7BAG\*      #318  
25/04/2012  
COMPANIES HOUSE

**D J P INTERNATIONAL LIMITED (REGISTERED NUMBER. 03309834)**

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FOR THE YEAR ENDED 31 JULY 2011**

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**D J P INTERNATIONAL LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2011**

**DIRECTORS:**

D J Peacock  
B Peacock

**SECRETARY:**

B Peacock

**REGISTERED OFFICE:**

Barredale Court  
Turners Hill Road  
East Grinstead  
West Sussex  
RH19 4LX

**REGISTERED NUMBER:**

03309834 (England and Wales)

**ACCOUNTANTS:**

Perrys Accountants Limited  
Chartered Accountants  
Perry House  
32-34 St Johns Road  
Tunbridge Wells  
Kent  
TN4 9NT

**D J P INTERNATIONAL LIMITED (REGISTERED NUMBER: 03309834)**

**ABBREVIATED BALANCE SHEET**  
**31 JULY 2011**

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,089	1,452
<b>CURRENT ASSETS</b>			
Debtors		343	497
Cash at bank		<u>50,260</u>	<u>118,474</u>
		50,603	118,971
<b>CREDITORS</b>			
Amounts falling due within one year		<u>6,151</u>	<u>12,896</u>
<b>NET CURRENT ASSETS</b>		<u>44,452</u>	<u>106,075</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		45,541	107,527
<b>PROVISIONS FOR LIABILITIES</b>		<u>146</u>	<u>-</u>
<b>NET ASSETS</b>		<u>45,395</u>	<u>107,527</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>45,393</u>	<u>107,525</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>45,395</u>	<u>107,527</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on 14 December 2011 and were signed on its behalf by

  
D J Peacock Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2011**

**1 ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2010 and 31 July 2011	<u>4,589</u>
<b>DEPRECIATION</b>	
At 1 August 2010	3,137
Charge for year	<u>363</u>
At 31 July 2011	<u>3,500</u>
<b>NET BOOK VALUE</b>	
At 31 July 2011	<u>1,089</u>
At 31 July 2010	<u>1,452</u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
200	Ordinary	£0 01	<u>2</u>	<u>2</u>

**4 TRANSACTIONS WITH DIRECTORS**

As at the balance sheet date the company owed £2,005 (2010 - £8,447) to the director D J Peacock Esq, this balance is included in other creditors