

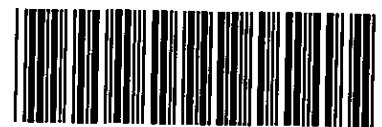
Company Registration No. 04496158 (England and Wales)

DJK CLEANING SERVICES LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2013

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DJK CLEANING SERVICES LTD

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DJK CLEANING SERVICES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		9,281		12,374
Current assets					
Stocks		300		300	
Debtors		912		1,110	
Cash at bank and in hand		11,387		13,943	
		<u>12,599</u>		<u>15,353</u>	
Creditors' amounts falling due within one year		<u>(21,047)</u>		<u>(22,183)</u>	
Net current liabilities			(8,448)		(6,830)
Total assets less current liabilities			833		5,544
Provisions for liabilities			(1,633)		(2,202)
			<u>(800)</u>		<u>3,342</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(900)		3,242
Shareholders' funds			<u>(800)</u>		<u>3,342</u>

DJK CLEANING SERVICES LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2013

For the financial year ended 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his 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 21 October 2013



David J Kendall
Director

Company Registration No 04496158

DJK CLEANING SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2013

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 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

Fixtures, fittings & equipment	25% on written down value
Motor vehicles	25% on written down value

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2012 & at 31 July 2013	28,406
Depreciation	
At 1 August 2012	16,032
Charge for the year	3,093
At 31 July 2013	19,125
Net book value	
At 31 July 2013	9,281
At 31 July 2012	12,374

DJK CLEANING SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	100 Ordinary Shares of £1 each	100	100
		<u>100</u>	<u>100</u>

4 Control

The company is under the control of Mr D J Kendall, the sole director, who owns 100% of the issued share capital