

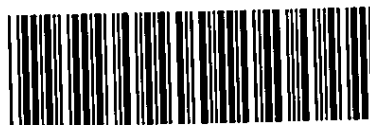
Company Registration No. 4496158 (England and Wales)

DJK CLEANING SERVICES LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2009

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DJK CLEANING SERVICES LTD

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DJK CLEANING SERVICES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		6,947		7,622
Current assets					
Stocks		290		270	
Debtors		1,065		1,073	
Cash at bank and in hand		13,827		14,794	
		<u>15,182</u>		<u>16,137</u>	
Creditors: amounts falling due within one year		<u>(21,883)</u>		<u>(22,761)</u>	
Net current liabilities			<u>(6,701)</u>		<u>(6,624)</u>
Total assets less current liabilities			<u>246</u>		<u>998</u>
Provisions for liabilities			<u>(262)</u>		<u>(99)</u>
			<u>(16)</u>		<u>899</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(116)</u>		<u>799</u>
Shareholders' funds			<u>(16)</u>		<u>899</u>

DJK CLEANING SERVICES LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2009

For the financial year ended 31 July 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 if its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 25 September 2009



David J Kendall
Director

DJK CLEANING SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2009

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 2008	23,504
Additions	1,396
	<hr/>
At 31 July 2009	24,900
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Depreciation	
At 1 August 2008	15,882
Charge for the year	2,071
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At 31 July 2009	17,953
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Net book value	
At 31 July 2009	6,947
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At 31 July 2008	7,622
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DJK CLEANING SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2009

3	Share capital	2009 £	2008 £
	Authorised		
	1,000 Ordinary Shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary Shares of £1 each	100	100
		<u> </u>	<u> </u>

4 Transactions with directors

The sole director, Mr D J Kendall had an interest free loan account with the company. At the end of the year there was a balance owing by the company to the director of £16,624 (2008: £16,163). There are no fixed terms for repayment.

During the year D Kendall took dividends totalling £20,000.

5 Ultimate parent company

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