

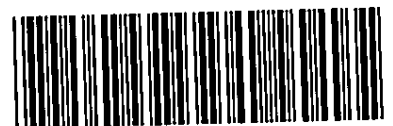
Registered number
04939784

DJR Marketing Solutions Ltd

Abbreviated Accounts

30 September 2007

WEDNESDAY



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RM 23/01/2008 49
COMPANIES HOUSE

DJR Marketing Solutions Ltd
Abbreviated Balance Sheet
as at 30 September 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	5,407	7,274
Current assets			
Stocks		-	5,800
Debtors		56,327	50,736
		<u>56,327</u>	<u>56,536</u>
Creditors: amounts falling due within one year		(42,235)	(63,537)
Net current assets/(liabilities)		<u>14,092</u>	<u>(7,001)</u>
Net assets		<u>19,499</u>	<u>273</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		19,399	173
Shareholder's funds		<u>19,499</u>	<u>273</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985


Mr D J Reilly
Director

Approved by the board on 17th December 2007

1 Accounting policies

Turnover

Depreciation

Plant and machinery

20% straight line

£

11,533
550

12,083

4,259
2,417

6,676

5,407

7,274

2007

£

2006

£

100

100

2006
No

2007
£

2006
£

100

100

100

100