Registered number 04939784

DJR Marketing Solutions Ltd
Abbreviated Accounts
30 September 2007



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RM 23/01/2008

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
rangible assets	2		5,407		1,214
Current assets					
Stocks		-		5,800	
Debtors	_	56,327		50,736	
	_	56,327		56,536	
Creditors: amounts falling du	1 e				
within one year		(42,235)		(63,537)	
Net current assets/(liabilities)	<u> </u>	14,092		(7,001)
Net assets		- -	19,499	-	273
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account	Ū		19,399		173
The second contract the second contract of th		_	.0,000	_	
Shareholder's funds		_	19,499	_	273

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

DJR Marketing Solutions Ltd Notes to the Abbreviated Accounts for the year ended 30 September 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery

20% straight line

2	Tangible fixed assets			£	
	Cost				
	At 1 October 2006			11,533	
	Additions			550	
	At 30 September 2007			12,083	
	Depreciation				
	At 1 October 2006			4,259	
	Charge for the year			2,417	
	At 30 September 2007			6,676	
	Net book value				
	At 30 September 2007			5,407	
	At 30 September 2006			7,274	
3	Share capital			2007	2006
_				£	£
	Authorised			~	-
	Ordinary shares of £1 each			100	100
		2007	2006	2007	2006
		No	No	£	£
	Allotted, called up and fully paid				
	Ordinary shares of £1 each	100	100	100	100