DJR Marketing Solutions Ltd
Abbreviated Accounts
30 September 2008

SATURDAY

27/06/2009 COMPANIES HOUSE

DJR Marketing Solutions Ltd Abbreviated Balance Sheet as at 30 September 2008

	Notes		2008 £		2007 £
Fixed assets Tangible assets	2		3,259		5,407
Current assets Debtors		64,200		56,327	
Creditors: amounts falling o within one year	lue	(46,837)		(42,235)	
Net current assets	_		17,363		14,092
Net assets			20,622	_	19,499
Capital and reserves Called up share capital Profit and loss account	3		100 20,522		100 19,399
Shareholder's funds			20,622		19,499

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 30th April 2009

DJR Marketing Solutions Ltd Notes to the Abbreviated Accounts for the year ended 30 September 2008

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 2007 Additions			12,083 336	
	At 30 September 2008			12,419	
	Depreciation At 1 October 2007 Charge for the year			6,676 2,484	
	At 30 September 2008			9,160	
	Net book value At 30 September 2008			3,259	
	At 30 September 2007			5,407	
3	Share capital			2008 £	2007 £
	Authorised: Ordinary shares of £1 each			100	100
	Allested and an end follows and	2008 No	2007 No	2008 £	2007 £
	Allotted, called up and fully paid: Ordinary shares of £1 each	100	100	100	100