

Registered number
04939784

DJR Marketing Solutions Ltd

Abbreviated Accounts

30 September 2008



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

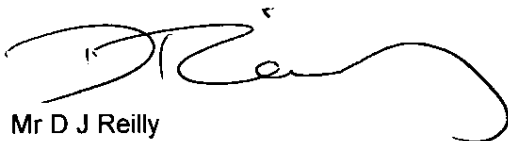
	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	3,259	5,407
Current assets			
Debtors		64,200	56,327
Creditors: amounts falling due within one year		(46,837)	(42,235)
Net current assets		<u>17,363</u>	<u>14,092</u>
Net assets		<u>20,622</u>	<u>19,499</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		20,522	19,399
Shareholder's funds		<u>20,622</u>	<u>19,499</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 30th April 2009

1 Accounting policies

Turnover

Depreciation

Plant and machinery	20% straight line
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£

Cost

At 1 October 2007

12,083

Additions

336

At 30 September 2008

12,419

Depreciation

At 1 October 2007

6,676

Charge for the year

2,484

At 30 September 2008

9,160

Net book value

At 30 September 2008

3,259

At 30 September 2007

5,407

2008

08

2007

3

3

Authorised:

Ordinary shares of £1 each

100

100

2008
No

2007
No

2008
£

2007
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

100

100

100

100