

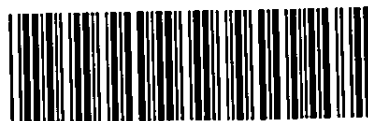
Registered number
04939784

DJR Marketing Solutions Ltd

Abbreviated Accounts

30 September 2009

TUESDAY



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COMPANIES HOUSE

DJR Marketing Solutions Ltd
Registered number: 04939784
Abbreviated Balance Sheet
as at 30 September 2009

	Notes	2009 £
Fixed assets		
Tangible assets	2	1,615
Current assets		
Debtors		78,977
Creditors' amounts falling due within one year		(54,855)
Net current assets		<u>24,122</u>
Net assets		<u>25,737</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		25,637
Shareholder's funds		<u>25,737</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


Mr D J Reilly
Director

Approved by the board on 18th June 2010

DJR Marketing Solutions Ltd
Notes to the Abbreviated Accounts
for the year ended 30 September 2009

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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
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2 Tangible fixed assets

£

Cost

At 1 October 2008	12,419
Additions	81
At 30 September 2009	<u>12,500</u>

Depreciation

At 1 October 2008	9,160
Charge for the year	1,725
At 30 September 2009	<u>10,885</u>

Net book value

At 30 September 2009	<u>1,615</u>
At 30 September 2008	<u>3,259</u>

3 Share capital

2009

2009

No

£

Allotted, called up and fully paid Ordinary shares of £1 each	100	<u>100</u>
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