

Registered Number 04939784

D.J.R. MARKETING SOLUTIONS LIMITED

Abbreviated Accounts

30 September 2010

Balance Sheet as at 30 September 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	372	1,615
Total fixed assets		372	1,615
Current assets			
Debtors		61,296	78,977
Total current assets		61,296	78,977
Creditors: amounts falling due within one year		(51,623)	(54,855)
Net current assets		9,673	24,122
Total assets less current liabilities		10,045	25,737
Total net Assets (liabilities)		10,045	25,737
Capital and reserves			
Called up share capital		100	100
Profit and loss account		9,945	25,637
Shareholders funds		10,045	25,737

- a. For the year ending 30 September 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 June 2011

And signed on their behalf by:

Mr D J Reilly, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2010

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 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 20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 September 2009	12,500
additions	465
disposals	
revaluations	
transfers	
At 30 September 2010	<u>12,965</u>
Depreciation	
At 30 September 2009	10,885
Charge for year	1,708
on disposals	
At 30 September 2010	<u>12,593</u>
Net Book Value	
At 30 September 2009	1,615
At 30 September 2010	<u>372</u>