

Registered number
04939784

DJR Marketing Solutions Ltd

Abbreviated Accounts

30 September 2014

DJR Marketing Solutions Ltd**Registered number:** 04939784**Abbreviated Balance Sheet****as at 30 September 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	9,338	8,329
Current assets			
Stocks		20,920	20,920
Debtors		34,623	36,003
		<u>55,543</u>	<u>56,923</u>
Creditors: amounts falling due within one year		<u>(54,177)</u>	<u>(51,192)</u>
Net current assets		1,366	5,731
Net assets		<u>10,704</u>	<u>14,060</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		10,604	13,960
Shareholders' funds		<u>10,704</u>	<u>14,060</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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 2 March 2015

for the year ended 30 September 2014

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 January 2015).

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% reducing balance
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2 Tangible fixed assets

£

Cost

At 1 October 2013	26,783
Additions	3,343
At 30 September 2014	<u>30,126</u>

Depreciation

At 1 October 2013	18,454
Charge for the year	2,334
At 30 September 2014	20,788

Net book value

At 30 September 2014	9,338
At 30 September 2013	<u>8,329</u>

3 Share capital

Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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