

Registered Number 05098519

DJB HOME IMPROVEMENTS LIMITED

Abbreviated Accounts

31 March 2012

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		4,485		1,604
Total fixed assets			4,485		1,604
Current assets					
Stocks		300		300	
Debtors		40		1,867	
Cash at bank and in hand		1,948		3,566	
Total current assets		<u>2,288</u>		<u>5,733</u>	
Creditors: amounts falling due within one year		(6,522)		(9,290)	
Net current assets			(4,234)		(3,557)
Total assets less current liabilities			<u>251</u>		<u>(1,953)</u>
Total net Assets (liabilities)			251		(1,953)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			<u>250</u>		<u>(1,954)</u>
Shareholders funds			<u>251</u>		<u>(1,953)</u>

- a. For the year ending 31 March 2012 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 18 December 2012

And signed on their behalf by:

Daniel Burnett, 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 31 March 2012

1 Accounting policies

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Turnover

Turnover represents the total invoice value, excluding Value Added Tax, of sales made during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	7,125
additions	5,088
disposals	(3,700)
revaluations	
transfers	
At 31 March 2012	<u>8,513</u>
Depreciation	
At 31 March 2011	5,521
Charge for year	1,494
on disposals	(2,987)
At 31 March 2012	<u>4,028</u>
Net Book Value	
At 31 March 2011	1,604
At 31 March 2012	<u>4,485</u>