

Registration number. 5470930

# DJFD Limited

Unaudited Abbreviated Accounts  
for the Year Ended 30 June 2011

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COMPANIES HOUSE



**DJFD Limited**  
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**DJFD Limited**  
**(Registration number: 5470930)**  
**Abbreviated Balance Sheet at 30 June 2011**

	Note	2011 £	2010 £
<b>Fixed assets</b>			
Tangible fixed assets		-	358
<b>Current assets</b>			
Debtors		6,437	3,797
Cash at bank and in hand		7,481	9,169
		13,918	12,966
Creditors Amounts falling due within one year		(6,535)	(6,884)
Net current assets		7,383	6,082
Net assets		7,383	6,440
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		7,382	6,439
Shareholders' funds		7,383	6,440

For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the director on 20 October 2011

  
D A Johnstone  
Director



## DJFD Limited

### Notes to the Abbreviated Accounts for the Year Ended 30 June 2011

#### 1 Accounting policies

##### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

##### Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Office & computer equipment	25% per annum straight line basis

##### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

#### 2 Fixed assets

	Tangible assets £	Total £
<b>Cost</b>		
At 1 July 2010	1,929	1,929
At 30 June 2011	1,929	1,929
<b>Depreciation</b>		
At 1 July 2010	1,571	1,571
Charge for the year	358	358
At 30 June 2011	1,929	1,929
<b>Net book value</b>		
At 30 June 2011	-	-
At 30 June 2010	358	358



**DJFD Limited**

**Notes to the Abbreviated Accounts for the Year Ended 30 June 2011**

*..... continued*

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2011</b>		<b>2010</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>