

Registration number 5470930

DJFD Limited

Unaudited Abbreviated Accounts
for the Year Ended 30 June 2009

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DJFD Limited

Contents

Abbreviated balance sheet	I
Notes to the abbreviated accounts	2 to 3

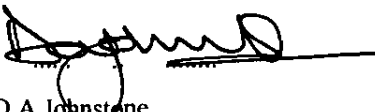
DJFD Limited
Abbreviated Balance Sheet as at 30 June 2009

		2009	2008
	Note	£	£
Fixed assets			
Tangible assets	2	715	1,197
Current assets			
Debtors		7,920	8,564
Cash at bank and in hand		<u>14,908</u>	<u>13,783</u>
		22,828	22,347
Creditors: Amounts falling due within one year		<u>(13,073)</u>	<u>(14,602)</u>
Net current assets		<u>9,755</u>	<u>7,745</u>
Net assets		<u>10,470</u>	<u>8,942</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss reserve		<u>10,469</u>	<u>8,941</u>
Shareholders' funds		<u>10,470</u>	<u>8,942</u>

For the financial year ended 30 June 2009, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006, and no notice has been deposited under section 476(1) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 Relating to companies subject to the small companies regime

These accounts were approved by the Director on 8 March 2010


D A Johnstone
Director

DJFD Limited

Notes to the abbreviated accounts for the Year Ended 30 June 2009

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

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

2 Fixed assets

	Tangible assets £
Cost	
As at 1 July 2008 and 30 June 2009	<u>1,929</u>
Depreciation	
As at 1 July 2008	732
Charge for the year	<u>482</u>
As at 30 June 2009	<u>1,214</u>
Net book value	
As at 30 June 2009	<u>715</u>
As at 30 June 2008	<u>1,197</u>

DJFD Limited

Notes to the abbreviated accounts for the Year Ended 30 June 2009

continued

3 Share capital

	2009	2008
	£	£
Allotted, called up and fully paid		
Equity		
1 Ordinary share of £1 each	<u>1</u>	<u>1</u>