

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

ABSOLUTE DJS LIMITED

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for the Year Ended 30 June 2016

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ABSOLUTE DJS LIMITED

Company Information
for the Year Ended 30 June 2016

DIRECTOR: G Penkethman

SECRETARY: Ms K Harding

REGISTERED OFFICE: 99 Wellington Road North
Stockport
Cheshire
SK4 2LP

REGISTERED NUMBER: 05931810 (England and Wales)

ACCOUNTANTS: Payex Ltd
99 Wellington Road North
Stockport
Cheshire
SK4 2LP

Abbreviated Balance Sheet

30 June 2016

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Tangible assets	2		17,095		17,587
CURRENT ASSETS					
Cash at bank		20,193		29,997	
CREDITORS					
Amounts falling due within one year		<u>30,383</u>		<u>40,111</u>	
NET CURRENT LIABILITIES			<u>(10,190)</u>		<u>(10,114)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6,905</u>		<u>7,473</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>6,904</u>		<u>7,472</u>
SHAREHOLDERS' FUNDS			<u>6,905</u>		<u>7,473</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 20 March 2017 and were signed by:

G Penkethman - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2016

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 July 2015	35,533
Additions	3,994
At 30 June 2016	<u>39,527</u>
DEPRECIATION	
At 1 July 2015	17,946
Charge for year	4,486
At 30 June 2016	<u>22,432</u>
NET BOOK VALUE	
At 30 June 2016	<u>17,095</u>
At 30 June 2015	<u>17,587</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
1	Ordinary	1	<u>1</u>	<u>1</u>

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 1072 of the Companies Act 2006.