

REPORT OF THE DIRECTOR AND
UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 6 MARCH 2007 TO 31 MARCH 2008
FOR
DJC PLASTERING LTD

WEDNESDAY



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COMPANIES HOUSE

DJC PLASTERING LTD

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 6 MARCH 2007 TO 31 MARCH 2008

	Page
Company Information	1
Report of the Director	2
Profit and Loss Account	3
Balance Sheet	4
Notes to the Financial Statements	5
Report of the Accountants	7
Trading and Profit and Loss Account	8

DJC PLASTERING LTD

COMPANY INFORMATION
FOR THE PERIOD 6 MARCH 2007 TO 31 MARCH 2008

DIRECTOR: D Brooker

SECRETARY: Mrs L Brooker

REGISTERED OFFICE 18 New House Lane
Northfleet
Gravesend
Kent
DA11 7JW

REGISTERED NUMBER: 6140482 (England and Wales)

ACCOUNTANTS T Accounts (uk) Ltd
29 Rumania Walk
Gravesend
Kent
DA12 4HW

DJC PLASTERING LTD

REPORT OF THE DIRECTOR
FOR THE PERIOD 6 MARCH 2007 TO 31 MARCH 2008

The director presents his report with the financial statements of the company for the period 6 March 2007 to 31 March 2008

INCORPORATION

The company was incorporated on 6 March 2007 and commenced trading on 1 April 2007

PRINCIPAL ACTIVITY

The principal activity of the company in the period under review was that of Plastering

DIRECTOR

D Brooker held office during the whole of the period from 6 March 2007 to the date of this report

The director, being eligible, offers himself for election at the forthcoming first Annual General Meeting

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

ON BEHALF OF THE BOARD:


Director

Date 30.04.08

DJC PLASTERING LTD
PROFIT AND LOSS ACCOUNT
FOR THE PERIOD 6 MARCH 2007 TO 31 MARCH 2008

	Notes	£	£
TURNOVER			55,143
Cost of sales			<u>8,051</u>
GROSS PROFIT			47,092
Distribution costs		750	
Administrative expenses		<u>16,177</u>	<u>16,927</u>
OPERATING PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2		30,165
Tax on profit on ordinary activities	3		<u>5,783</u>
PROFIT FOR THE FINANCIAL PERIOD AFTER TAXATION			<u><u>24,382</u></u>

The notes form part of these financial statements

DJC PLASTERING LTD

BALANCE SHEET
31 MARCH 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	5		4,250
CURRENT ASSETS			
Debtors	6	13,530	
Cash at bank		157	
		<u>13,687</u>	
CREDITORS			
Amounts falling due within one year	7	<u>17,455</u>	
NET CURRENT LIABILITIES			<u>(3,768)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>482</u>
CAPITAL AND RESERVES			
Called up share capital	8		100
Profit and loss account	9		<u>382</u>
SHAREHOLDERS' FUNDS			<u>482</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007)

The financial statements were approved by the director on 30.04.08 and were signed by


Director

The notes form part of these financial statements

DJC PLASTERING LTD

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 6 MARCH 2007 TO 31 MARCH 2008

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 2007)

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

2 OPERATING PROFIT

The operating profit is stated after charging

	£
Depreciation - owned assets	750
	<u> </u>
Director's emoluments and other benefits etc	5,200
	<u> </u>

3 TAXATION

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the period was as follows

	£
Current tax	
UK corporation tax	5,783
	<u> </u>
Tax on profit on ordinary activities	5,783
	<u> </u>

4 DIVIDENDS

	£
Ordinary shares of 1 each	
Final	24,000
	<u> </u>

DJC PLASTERING LTD

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE PERIOD 6 MARCH 2007 TO 31 MARCH 2008

5 TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
Additions	5,000
At 31 March 2008	<u>5,000</u>
DEPRECIATION	
Charge for period	<u>750</u>
At 31 March 2008	<u>750</u>
NET BOOK VALUE	
At 31 March 2008	<u><u>4,250</u></u>

6 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade debtors	<u><u>13,530</u></u>

7 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade creditors	800
Taxation and social security	5,783
Other creditors	<u>10,872</u>
	<u><u>17,455</u></u>

8 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid		Nominal value	£
Number	Class		
100	Ordinary	1	<u><u>100</u></u>

9 RESERVES

	Profit and loss account £
Profit for the period	24,382
Dividends	<u>(24,000)</u>
At 31 March 2008	<u><u>382</u></u>