

REGISTRAR OF COMPANIES

COMPANY NO. 6872420

DJH FINANCIAL SERVICES LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2011

SATURDAY



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A36

07/01/2012

#165

COMPANIES HOUSE

GOLDWYNS

CHARTERED ACCOUNTANTS

**13 DAVID MEWS, PORTER STREET
LONDON W1U 6EQ**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DJH FINANCIAL SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2011

DIRECTOR: D J HEDGES

REGISTERED OFFICE: 19 KINGSTEIGNTON
SHOEBURYNESSE
SOUTHEND-ON-SEA
ESSEX
SS3 8AY

REGISTERED NUMBER: 06872420 (England and Wales)

ACCOUNTANTS: GOLDWYNS
CHARTERED ACCOUNTANTS
13 DAVID MEWS
PORTER STREET
LONDON
W1U 6EQ

DJH FINANCIAL SERVICES LIMITED (REGISTERED NUMBER: 06872420)

**ABBREVIATED BALANCE SHEET
30 APRIL 2011**

	2011 £	2010 £
CURRENT ASSETS		
Debtors	38	-
Cash at bank and in hand	<u>1</u>	<u>1,359</u>
	39	1,359
CREDITORS		
Amounts falling due within one year	<u>2,696</u>	<u>1,427</u>
NET CURRENT LIABILITIES	<u>(2,657)</u>	<u>(68)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(2,657)</u>	<u>(68)</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account	<u>(2,658)</u>	<u>(69)</u>
SHAREHOLDERS' FUNDS	<u>(2,657)</u>	<u>(68)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

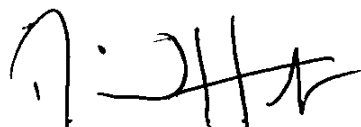
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for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

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
signed by

19/12/11

and were



D J HEDGES - Director

The notes form part of these abbreviated accounts

DJH FINANCIAL SERVICES LIMITED (REGISTERED NUMBER: 06872420)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2011**

1 ACCOUNTING POLICIES

Going Concern

The Company incurred a net loss of £2,589 during the year ended 30 April 2011 and as of that date, the Company's net liabilities amounted to £2,657. The Director considers it appropriate to prepare the financial statements on a going concern basis, based on opportunities and support open to the company. The financial statements do not include any adjustments that would result from the withdrawal of this support.

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 April 2008).

Turnover

Turnover represents net invoiced sales, based on delivery of services, excluding value added tax. Sales were recognised when services were provided.

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value.	2011 £	2010 £
1	Ordinary	£1	<u>1</u>	<u>1</u>