
financial statements abbreviated unaudited

DJN Consultants Limited

For the year ended 30 April 2013

Company registration number 06928471



MHA MacIntyre Hudson
GLOBAL EXPERTISE NATIONAL EXPERIENCE LOCAL EXCELLENCE®

DJN CONSULTANTS LIMITED
REGISTERED NUMBER: 06928471

ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2013

	Note	£	2013 £	£	2012 £
FIXED ASSETS					
Tangible assets	2		1,148		2,949
CURRENT ASSETS					
Debtors		25,929		19,576	
Cash at bank		22,763		20,270	
		<u>48,692</u>		<u>39,846</u>	
CREDITORS amounts falling due within one year		<u>(37,431)</u>		<u>(27,150)</u>	
NET CURRENT ASSETS			<u>11,261</u>		<u>12,696</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>12,409</u>		<u>15,645</u>
PROVISIONS FOR LIABILITIES					
Deferred tax			<u>(230)</u>		<u>(590)</u>
NET ASSETS			<u><u>12,179</u></u>		<u><u>15,055</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>12,079</u>		<u>14,955</u>
SHAREHOLDERS' FUNDS			<u><u>12,179</u></u>		<u><u>15,055</u></u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

DJN CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET (continued)
AS AT 30 APRIL 2013

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by


Dr TJ Spruzen
Director

Date

29/12/13

The notes on page 3 form part of these financial statements

DJN CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2013

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Plant and machinery	-	Over 3 years
Fixtures and fittings	-	Over 3 years

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 May 2012	9,009
Additions	486
At 30 April 2013	<u>9,495</u>
Depreciation	
At 1 May 2012	6,060
Charge for the year	2,287
At 30 April 2013	<u>8,347</u>
Net book value	
At 30 April 2013	<u>1,148</u>
At 30 April 2012	<u>2,949</u>

3. SHARE CAPITAL

	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>