

# financial statements abbreviated unaudited

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## **DJN Consultants Limited**

For the year ended: 30 April 2015

Company registration number: 06928471



**MHA MacIntyre Hudson**  
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**ABBREVIATED BALANCE SHEET**  
**AS AT 30 APRIL 2015**

	Note	£	2015 £	£	2014 £
<b>FIXED ASSETS</b>					
Tangible assets	2		3,678		556
<b>CURRENT ASSETS</b>					
Debtors		24,793		15,348	
Cash at bank		33,101		35,751	
		<u>57,894</u>		<u>51,099</u>	
<b>CREDITORS: amounts falling due within one year</b>		<u>(33,695)</u>		<u>(28,279)</u>	
<b>NET CURRENT ASSETS</b>			<u>24,199</u>		<u>22,820</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>27,877</u>		<u>23,376</u>
<b>PROVISIONS FOR LIABILITIES</b>					
Deferred tax			<u>(736)</u>		<u>(90)</u>
<b>NET ASSETS</b>			<u><u>27,141</u></u>		<u><u>23,286</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>27,041</u>		<u>23,186</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>27,141</u></u>		<u><u>23,286</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 her 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 2015 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.

**ABBREVIATED BALANCE SHEET (continued)**  
**AS AT 30 APRIL 2015**

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The abbreviated accounts, which have been prepared in accordance with the 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 Spruzén  
Director

Date: 30/11/15

The notes on page 3 form part of these financial statements.

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2015**

**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**

	£
<b>Cost</b>	
At 1 May 2014	9,961
Additions	5,159
	<u>15,120</u>
At 30 April 2015	
<b>Depreciation</b>	
At 1 May 2014	9,405
Charge for the year	2,037
	<u>11,442</u>
At 30 April 2015	
<b>Net book value</b>	
At 30 April 2015	<u>3,678</u>
At 30 April 2014	<u>556</u>

**3. SHARE CAPITAL**

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>