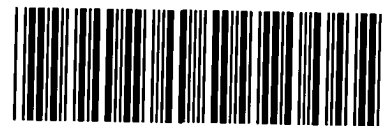


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REPORT OF THE DIRECTOR AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2016
FOR
DJA LOCUM (LEGAL) SERVICES LTD

SATURDAY



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COMPANIES HOUSE

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for the Year Ended 30 November 2016

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DJA LOCUM (LEGAL) SERVICES LTD

COMPANY INFORMATION
for the Year Ended 30 November 2016

DIRECTOR:

Mrs D J Anderson

REGISTERED OFFICE:

88 Slade Road
Stokenchurch
High Wycombe
Buckinghamshire
HP14 3PX

REGISTERED NUMBER:

08283782 (England and Wales)

ACCOUNTANTS:

John Taylor P&FM
13 Green Lane
Radnage
High Wycombe
Buckinghamshire
HP14 4DJ

REPORT OF THE DIRECTOR
for the Year Ended 30 November 2016

The director presents her report with the financial statements of the company for the year ended 30 November 2016.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of Legal Services.

DIRECTOR

Mrs D J Anderson held office during the whole of the period from 1 December 2015 to the date of this report.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to be 'DJA', followed by a long horizontal flourish.

Mrs D J Anderson - Director

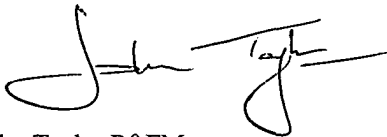
31 July 2017

DJA LOCUM (LEGAL) SERVICES LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
DJA LOCUM (LEGAL) SERVICES LTD

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2016 set out on pages four to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



John Taylor P&FM
13 Green Lane
Radnage
High Wycombe
Buckinghamshire
HP14 4DJ

31 July 2017

PROFIT AND LOSS ACCOUNT
for the Year Ended 30 November 2016

		30.11.16	30.11.15
	Notes	£	£
TURNOVER		58,291	59,308
Administrative expenses		18,114	19,212
OPERATING PROFIT	2	40,177	40,096
Interest payable and similar charges		17	-
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		40,160	40,096
Tax on profit on ordinary activities	3	7,789	8,071
PROFIT FOR THE FINANCIAL YEAR		32,371	32,025

The notes form part of these financial statements

BALANCE SHEET

30 November 2016

	Notes	30.11.16 £	£	30.11.15 £	£
FIXED ASSETS					
Tangible assets	5		1,486		257
CURRENT ASSETS					
Debtors	6	7,324		-	
Cash at bank		950		14,506	
		<u>8,274</u>		<u>14,506</u>	
CREDITORS					
Amounts falling due within one year	7	8,161		12,395	
		<u></u>		<u></u>	
NET CURRENT ASSETS			113		2,111
TOTAL ASSETS LESS CURRENT LIABILITIES			1,599		2,368
ACCRUALS AND DEFERRED INCOME	8		1,333		1,303
NET ASSETS			<u>266</u>		<u>1,065</u>
CAPITAL AND RESERVES					
Called up share capital	9		10		10
Profit and loss account	10		256		1,055
			<u></u>		<u></u>
SHAREHOLDERS' FUNDS			<u>266</u>		<u>1,065</u>

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

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

The director acknowledges her responsibilities for:

- 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.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved by the director on 31 July 2017 and were signed by:



Mrs D J Anderson - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 30 November 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 services, 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.

Plant and machinery etc - 25% on cost

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:

	30.11.16	30.11.15
	£	£
Depreciation - owned assets	754	259
	<u> </u>	<u> </u>
Director's remuneration and other benefits etc	7,956	8,298
	<u> </u>	<u> </u>

3. TAXATION

Analysis of the tax charge

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

	30.11.16	30.11.15
	£	£
Current tax:		
UK corporation tax	7,789	8,071
	<u> </u>	<u> </u>
Tax on profit on ordinary activities	7,789	8,071
	<u> </u>	<u> </u>

4. DIVIDENDS

	30.11.16	30.11.15
	£	£
Ordinary shares of £1 each		
Final	-	30,986
Interim	33,170	-
	<u> </u>	<u> </u>
	33,170	30,986
	<u> </u>	<u> </u>

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 30 November 2016

5. TANGIBLE FIXED ASSETS

	Plant and machinery etc £	
COST		
At 1 December 2015		1,035
Additions		1,983
		<u>3,018</u>
At 30 November 2016		
DEPRECIATION		
At 1 December 2015		778
Charge for year		754
		<u>1,532</u>
At 30 November 2016		
NET BOOK VALUE		
At 30 November 2016		<u>1,486</u>
At 30 November 2015		<u>257</u>

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.11.16	30.11.15
	£	£
Trade debtors	7,324	-
	<u>7,324</u>	<u>-</u>

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.11.16	30.11.15
	£	£
Trade creditors	364	-
Taxation and social security	7,789	8,071
Other creditors	8	4,324
	<u>8,161</u>	<u>12,395</u>

8. ACCRUALS AND DEFERRED INCOME

	30.11.16	30.11.15
	£	£
Accruals and deferred income	1,333	1,303
	<u>1,333</u>	<u>1,303</u>

9. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.11.16	30.11.15
			£	£
10	Ordinary	£1	10	10
			<u>10</u>	<u>10</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 30 November 2016

10. **RESERVES**

	Profit and loss account £
At 1 December 2015	1,055
Profit for the year	32,371
Dividends	(33,170)
	<hr/>
At 30 November 2016	256
	<hr/>