

# DJA Consulting Limited

Unaudited Abbreviated Accounts

for the Year Ended 28 February 2015

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# DJA Consulting Limited

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**DJA Consulting Limited**  
**(Registration number: 08409405)**  
**Abbreviated Balance Sheet at 28 February 2015**

	Note	28 February 2015 £	28 February 2014 £
<b>Current assets</b>			
Debtors		18,596	6,005
Cash at bank and in hand		<u>1,390</u>	<u>1,576</u>
		19,986	7,581
Creditors: Amounts falling due within one year		<u>(19,718)</u>	<u>(7,019)</u>
Net assets		<u><u>268</u></u>	<u><u>562</u></u>
<b>Capital and reserves</b>			
Called up share capital	<u>2</u>	1	1
Profit and loss account		<u>267</u>	<u>561</u>
Shareholders' funds		<u><u>268</u></u>	<u><u>562</u></u>

For the year ending 28 February 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 30 November 2015

D Alexander  
Director

The notes on page 2 form an integral part of these financial statements.  
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**DJA Consulting Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 28 February 2015**  
*..... continued*

**1 Accounting policies**

**Basis of preparation**

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).

**Turnover**

Turnover represents amounts chargeable in respect of the provision of consultancy services to customers.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**2 Share capital**

**Allotted, called up and fully paid shares**

	28 February 2015		28 February 2014	
	No.	£	No.	£
Ordinary shares of £1 each	1	1	1	1
	<hr/>	<hr/>	<hr/>	<hr/>

**3 Related party transactions**

**Director's advances and credits**

	Year ended 28 February 2015 Advance/ Credit £	Year ended 28 February 2015 Repaid £	19 February 2013 to 28 February 2014 Advance/ Credit £	19 February 2013 to 28 February 2014 Repaid £
D Alexander	14,877	3,805	3,805	-
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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.