

Registration Number 01675430

D.J.Installations & Fabrications Limited

Abbreviated Accounts

for the year ended 31 May 2000



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D.J.Installations & Fabrications Limited

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D.J.Installations & Fabrications Limited

Abbreviated Balance Sheet as at 31 May 2000

		2000		1999	
	Notes	£	£	£	£
Fixed Assets					
Tangible assets	2		14,307		19,426
Current Assets					
Stocks		19,727		4,500	
Debtors		26,787		43,645	
Investments		1,000		1,000	
Cash at bank and in hand		8,276		261	
		<u>55,790</u>		<u>49,406</u>	
Creditors: amounts falling due within one year		<u>(43,494)</u>		<u>(42,757)</u>	
Net Current Assets			<u>12,296</u>		<u>6,649</u>
Total Assets Less Current Liabilities			<u>26,603</u>		<u>26,075</u>
Creditors: amounts falling due after more than one year			<u>(1,650)</u>		<u>(936)</u>
Net Assets			<u><u>24,953</u></u>		<u><u>25,139</u></u>
Capital and Reserves					
Called up share capital	3		100		100
Profit and loss account			24,853		25,039
Shareholders' Funds			<u><u>24,953</u></u>		<u><u>25,139</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

D.J.Installations & Fabrications Limited

Abbreviated Balance Sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 May 2000**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 May 2000 and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221, and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Derek Jones
Director



Approved by the board : 15th February 2001

The notes on pages 3 to 4 form an integral part of these financial statements.

D.J.Installations & Fabrications Limited

Notes to the Abbreviated Financial Statements for the year ended 31 May 2000

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	15% Straight Line
Fixtures, fittings and equipment	-	15% Straight Line
Motor vehicles	-	25% Straight Line

1.4. Leasing

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Investments

Current asset investments are at the lower of cost and net realisable value.

1.6. Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value.

1.7. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

1.8. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

D.J.Installations & Fabrications Limited

Notes to the Abbreviated Financial Statements for the year ended 31 May 2000

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2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 June 1999	49,785	
Additions	1,533	
Disposals	(1,850)	
At 31 May 2000	49,468	
Depreciation		
At 1 June 1999	30,359	
On disposals	(1,390)	
Charge for year	6,192	
At 31 May 2000	35,161	
Net book values		
At 31 May 2000	14,307	
At 31 May 1999	19,426	
3. Share capital	2000 £	1999 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100