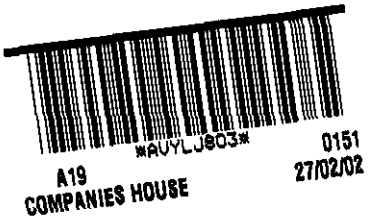
Registration number 01675430

D.J.Installation & Fabrications Limited

Abbreviated accounts

for the year ended 31 May 2001



D.J.Installation & Fabrications Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

D.J.Installation & Fabrications Limited

Abbreviated balance sheet
as at 31 May 2001

	Notes	2001 £	2001 £	2000 £	2000 £
Fixed assets					
Tangible assets	2		15,270		14,307
Current assets					
Stocks		14,020		19,727	
Debtors		72,193		26,787	
Investments		1,000		1,000	
Cash at bank and in hand		22,855		8,276	
		110,068		55,790	
Creditors: amounts falling due within one year		(93,426)		(43,494)	
Net current assets			16,642		12,296
Total assets less current liabilities			31,912		26,603
Creditors: amounts falling due *after more than one year*			-		(1,650)
Net assets			31,912		24,953
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			31,812		24,853
Shareholders' funds			31,912		24,953

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.Installation & Fabrications Limited

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4)
for the year ended 31 May 2001

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 2001 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 .

The abbreviated accounts were approved by the Board on 8 February 2002 and signed on its behalf by

Derek Jones
Director



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

Notes to the abbreviated financial statements for the year ended 31 May 2001

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.

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.

..... continued

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 June 2000	49,468
Additions	7,766
Disposals	(15,272)
At 31 May 2001	41,962
Depreciation	
At 1 June 2000	35,161
On disposals	(15,272)
Charge for year	6,803
At 31 May 2001	26,692
Net book values	
At 31 May 2001	15,270
At 31 May 2000	14,307

3. Share capital	2001 £	2000 £
Authorised		
100 Ordinary shares of 1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	100	100