Registered Number 04802405

DJS EXECUTIVE SEARCH LIMITED

Abbreviated Accounts

30 June 2012

DJS EXECUTIVE SEARCH LIMITED **Registered Number 04802405**

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,603		1,886
Total fixed assets			1,603		1,886
Current assets					
Debtors		5,122		5,970	
Cash at bank and in hand		73,947		102,646	
Total current assets		79,069		108,616	
Creditors: amounts falling due within one year		(1,976)		(8,912)	
Net current assets			77,093		99,704
Total assets less current liabilities			78,696		101,590
Total net Assets (liabilities)			78,696		101,590
Capital and reserves					
Called up share capital			2		2
Profit and loss account			78,694		101,588
Shareholders funds			78,696		101,590

a. For the year ending 30 June 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 November 2012

And signed on their behalf by:
Mr D J Stewart, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2012

1 Accounting policies

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment, fixtures & fittings	15.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2011	4,582
additions	
disposals	
revaluations	
transfers	
At 30 June 2012	4,582
Depreciation	
At 30 June 2011	2,696
Charge for year	283
on disposals	
At 30 June 2012	2,979
Net Book Value	
At 30 June 2011	1,886
At 30 June 2012	1,603