

Dajo Solutions Limited
Abbreviated accounts
for the year ended 31 August 2004

Registration Number: 4826621

Phipps Henson McAllister
Chartered Accountants



Dajo Solutions Limited

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Dajo Solutions Limited

Abbreviated balance sheet
as at 31 August 2004

	Notes	2004	
		£	£
Fixed assets			
Tangible assets	2		1,310
Current assets			
Debtors		59,133	
Cash at bank and in hand		23,965	
		<u>83,098</u>	
Creditors: amounts falling due within one year		<u>(60,343)</u>	
Net current assets			<u>22,755</u>
Net assets			<u>24,065</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			23,965
Shareholders' funds			<u>24,065</u>

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

Dajo Solutions Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 August 2004**

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 August 2004 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 22 November 2004 and signed on its behalf by



D J Chandler
Director

Dajo Solutions Limited

Notes to the abbreviated Financial Statements
for the year ended 31 August 2004**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 June 2002).

1.2. Turnover

Turnover represents the amount derived from the provision of goods and services falling due within the company's activities after deduction of trade discounts and value added tax.

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:

Equipment - 25% reducing balance

2. Fixed assets	Tangible fixed assets £
Cost	
Additions	1,747
At 31 August 2004	<u>1,747</u>
Depreciation	
Charge for year	437
At 31 August 2004	<u>437</u>
Net book value	
At 31 August 2004	<u><u>1,310</u></u>
3. Share capital	2004 £
Authorised	
100 Ordinary shares of £1 each	<u>100</u>
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	<u><u>100</u></u>