Dajo Solutions Limited

Abbreviated accounts

for the year ended 31 August 2007

Registration Number: 4826621

Phipps Henson McAllister

Chartered Accountants

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Dajo Solutions Limited

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Dajo Solutions Limited

Abbreviated balance sheet
as at 31 August 2007

	Notes	2007 £	2007 £	2006 £	2006 £
Fixed assets					
Tangible assets	2		**3,312**		*1,762*
Current assets					
Debtors		**26,114**		*69,999*	
Cash at bank and in hand		**11,095**		*8,072*	
		37,209		*78,071*	
Creditors. amounts falling due within one year		**(49,486)**		*(122,533)*	
Net current liabilities			**(12,277)**		*(44,462)*
Deficiency of assets			**(8,965)**		*(42,700)*
Capital and reserves					
Called up share capital	3		**100**		*100*
Profit and loss account	4		**(9,065)**		*(42,800)*
Shareholders' funds			**(8,965)**		*(42,700)*

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies

The director's 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.

Dajo Solutions Limited

Abbreviated balance sheet (continued)

Director's statements required by Section 249B(4)
for the year ended 31 August 2007

In approving these abbreviated accounts as director of the company I 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 2007 and

(c) that I acknowledge my 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 and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The abbreviated accounts were approved by the Board on 24 October 2007 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 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

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

Fixtures, fittings and equipment	-	25% reducing balance

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 September 2006	**3,115**
Additions	**2,655**
At 31 August 2007	**5,770**
Depreciation	
At 1 September 2006	**1,353**
Charge for year	**1,105**
At 31 August 2007	**2,458**
Net book values	
At 31 August 2007	**3,312**
At 31 August 2006	**1,762**

Dajo Solutions Limited

Notes to the abbreviated Financial Statements
for the year ended 31 August 2007

3.	**Share capital**	**2007**	*2006*
		£	*£*
	Authorised		
	100 Ordinary shares of £1 each	**100**	*100*
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	**100**	*100*
	Equity Shares		
	100 Ordinary shares of £1 each	**100**	*100*

4.	**Reserves**	**Profit and loss account**	**Total**
		£	**£**
	At 1 September 2006	**(42,800)**	**(42,800)**
	Retained profit for the year	**33,735**	**33,735**
	At 31 August 2007	**(9,065)**	**(9,065)**