

Registered Number 04826621

Dajo Solutions Limited

Abbreviated Accounts

31 August 2011

Dajo Solutions Limited

Registered Number 04826621

Company Information

Registered Office:

22-24 Harborough Road
Kingsthorpe
Northampton
NN2 7AZ

Dajo Solutions Limited

Registered Number 04826621

Balance Sheet as at 31 August 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	5,815	5,375
		<u>5,815</u>	<u>5,375</u>
Current assets			
Debtors		136,276	143,458
Cash at bank and in hand		125,162	128,405
Total current assets		<u>261,438</u>	<u>271,863</u>
Creditors: amounts falling due within one year		(129,608)	(160,338)
Net current assets (liabilities)		131,830	111,525
Total assets less current liabilities		<u>137,645</u>	<u>116,900</u>
Provisions for liabilities		(1,019)	(902)
Total net assets (liabilities)		<u>136,626</u>	<u>115,998</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		136,526	115,898
Shareholders funds		<u>136,626</u>	<u>115,998</u>

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- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 13 December 2011

And signed on their behalf by:

D J Chandler, 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 31 August 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Fixtures and fittings 25% on reducing balance

2 **Tangible fixed assets**

	Total
	£
Cost	
At 01 September 2010	12,141
Additions	2,611
Disposals	-
At 31 August 2011	<u>13,005</u>
Depreciation	
At 01 September 2010	6,766
Charge for year	1,940
On disposals	-
At 31 August 2011	<u>7,190</u>
Net Book Value	
At 31 August 2011	5,815
At 31 August 2010	<u>5,375</u>

3 **Share capital**

2011	2010
£	£

**Allotted, called up and fully
paid:**

100 Ordinary shares of £1
each

100

100