REGISTERED NUMBER: 04826621 (England and Wales)

DAJO SOLUTIONS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2015

DAJO SOLUTIONS LIMITED (REGISTERED NUMBER: 04826621)

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FOR THE YEAR ENDED 31 AUGUST 2015

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DAJO SOLUTIONS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2015

DIRECTOR:	D J Chandler
SECRETARY:	Mrs I M Chandler
REGISTERED OFFICE:	22-24 Harborough Road Kingsthorpe Northampton NN2 7AZ
REGISTERED NUMBER:	04826621 (England and Wales)
ACCOUNTANTS:	Phipps Henson McAllister Chartered Accountants 22-24 Harborough Road Kingsthorpe Northampton NN2 7AZ

DAJO SOLUTIONS LIMITED (REGISTERED NUMBER: 04826621)

ABBREVIATED BALANCE SHEET
31 AUGUST 2015

	Notes	2015 £	£	*2014* £	*£*
FIXED ASSETS					
Tangible assets	2		**7,383**		*7,856*
CURRENT ASSETS					
Debtors		**55,017**		*136,255*	
Cash at bank and in hand		**147,363**		*133,403*	
		202,380		*269,658*	
CREDITORS					
Amounts falling due within one year		**61,329**		*121,637*	
NET CURRENT ASSETS			**141,051**		*148,021*
TOTAL ASSETS LESS CURRENT LIABILITIES			**148,434**		*155,877*
PROVISIONS FOR LIABILITIES			**1,477**		*1,571*
NET ASSETS			**146,957**		*154,306*
CAPITAL AND RESERVES					
Called up share capital	3		**100**		*100*
Profit and loss account			**146,857**		*154,206*
SHAREHOLDERS' FUNDS			**146,957**		*154,306*

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 AUGUST 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4 December 2015 and were signed by:

D J Chandler - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 25% on reducing balance

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 September 2014	**19,970**
Additions	**2,178**
Disposals	**(450)**
At 31 August 2015	**21,698**
DEPRECIATION	
At 1 September 2014	**12,114**
Charge for year	**2,461**
Eliminated on disposal	**(260)**
At 31 August 2015	**14,315**
NET BOOK VALUE	
At 31 August 2015	**7,383**
At 31 August 2014	*7,856*

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015** **£**	*2014* *£*
100	Ordinary	£1	**100**	*100*

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 1072 of the Companies Act 2006.