

Company registration no. 08743021 (England and Wales)

DJ SHAI LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016



DJ SHAI LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		2,950		1,560
Current assets					
Cash at bank and in hand		3,947		1,432	
Creditors: amounts falling due within one year		(2,160)		(766)	
Net current assets			1,787		666
Total assets less current liabilities			4,737		2,226
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			4,736		2,225
Shareholders' funds			4,737		2,226

For the financial year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 13 January 2017



S Gat
Director

Company registration no. 08743021

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Equipment

20% straight line basis

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2015	1,950
Additions	2,228
At 31 October 2016	4,178
Depreciation	
At 1 November 2015	390
Charge for the year	838
At 31 October 2016	1,228
Net book value	
At 31 October 2016	2,950
At 31 October 2015	1,560

3 Share capital

Share capital	2016 £	2015 £
Allotted, called up and fully paid		
1 Ordinary share of £1	1	1