

Registered Number 08992321

DJM GARAGE EQUIPMENT SERVICES LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>
		£
Fixed assets		
Tangible assets	2	15,062
		<u>15,062</u>
Current assets		
Cash at bank and in hand		21,217
		<u>21,217</u>
Creditors: amounts falling due within one year		<u>(21,550)</u>
Net current assets (liabilities)		<u>(333)</u>
Total assets less current liabilities		<u>14,729</u>
Total net assets (liabilities)		<u>14,729</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		14,728
Shareholders' funds		<u>14,729</u>

- For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 January 2016

And signed on their behalf by:
Daniel Mcgoldrick, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company net of value added tax and trade discounts.

Tangible assets depreciation policy

Plant & Machinery @ 25% on the reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	20,083
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>20,083</u>
Depreciation	
Charge for the year	5,021
On disposals	-
At 30 April 2015	<u>5,021</u>
Net book values	
At 30 April 2015	<u><u>15,062</u></u>

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