

DJK (2015) Limited

Unaudited Abbreviated Accounts

for the Period from 2 July 2015 to 30 April 2016

H W M a r t i n & C o L L P
L l o y d s B a n k C h a m b e r s
H i g h S t r e e t
C r e d i t o n
D e v o n
EX17 3AH

DJK (2015) Limited
(Registration number: 09668708)
Abbreviated Balance Sheet at 30 April 2016

	Note	30 April 2016 £
Current assets		
Debtors		99,135
Cash at bank and in hand		<u>16,079</u>
		115,214
Creditors: Amounts falling due within one year		<u>(119,194)</u>
Net liabilities		<u><u>(3,980)</u></u>
Capital and reserves		
Called up share capital	<u>2</u>	10
Profit and loss account		<u>(3,990)</u>
Shareholders' deficit		<u><u>(3,980)</u></u>

For the period ending 30 April 2016 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the Board on 31 January 2017 and signed on its behalf by:

.....
Mr Keith Hoskins
Director

The notes on page 2 form an integral part of these financial statements.

DJK (2015) Limited
Notes to the Abbreviated Accounts for the Period from 2 July 2015 to 30 April 2016
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Share capital

Allotted, called up and fully paid shares

	30 April 2016	
	No.	£
Ordinary of £1 each		10 10

New shares allotted

During the period 10 Ordinary having an aggregate nominal value of £10 were allotted for an aggregate consideration of £10. Incorporation.

3 Control

The company is controlled by DJK (Crediton) Limited .

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