REGISTERED NUMBER: 09901421 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 3 December 2015 to 31 December 2016

for

DJF Construction Services Limited

Contents of the Abbreviated Accounts
for the Period 3 December 2015 to 31 December 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Report of the Accountants	5

DJF Construction Services Limited

Company Information
for the Period 3 December 2015 to 31 December 2016

DIRECTOR:	Mr D Forrester
SECRETARY:	Mrs S Forrester
REGISTERED OFFICE:	141 Albert Avenue Hull HU36PG
REGISTERED NUMBER:	09901421 (England and Wales)
ACCOUNTANTS:	Kendall Accountancy Services Limited 53 Ellerker Rise Willerby East Yorkshire HU10 6EU

Abbreviated Balance Sheet
31 December 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		552
CURRENT ASSETS			
Debtors		4,115	
Cash at bank		3	
		4,118	
CREDITORS			
Amounts falling due within one year		4,347	
NET CURRENT LIABILITIES			(229)
TOTAL ASSETS LESS CURRENT LIABILITIES			323
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			223
SHAREHOLDERS' FUNDS			323

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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

continued...

Abbreviated Balance Sheet - continued
31 December 2016

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 16 February 2017 and were signed by:

Mr D Forrester - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 3 December 2015 to 31 December 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of services, 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.

Plant and machinery	- 20% on cost
Computer equipment	- 20% on cost

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	690
At 31 December 2016	690
DEPRECIATION	
Charge for period	138
At 31 December 2016	138
NET BOOK VALUE	
At 31 December 2016	552

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

DJF Construction Services Limited

Report of the Accountants to the Director of DJF Construction Services Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 December 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Kendall Accountancy Services Limited
53 Ellerker Rise
Willerby
East Yorkshire
HU10 6EU

16 February 2017

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.