Registered Number SC280197

DSJH LIMITED

Abbreviated Accounts

28 February 2011

DSJH LIMITED **Registered Number SC280197**

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		946		506
Total fixed assets			946		506
Current assets					
Debtors				1,557	
Cash at bank and in hand		30,414		23,839	
Total current assets		30,414		25,396	
Creditors: amounts falling due within one year		(9,675)		(7,604)	
Net current assets			20,739		17,792
Total assets less current liabilities			21,685		18,298
Total net Assets (liabilities)			21,685		18,298
Capital and reserves					
Called up share capital			1		1
Profit and loss account			21,684		18,297
Shareholders funds			21,685		18,298

a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 May 2011

And signed on their behalf by:
Mr D J L Bickerton, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

computer and office equipment	33.00%	Straight Line

2 Tangible fixed assets

Cost	£
At 28 February 2010	758
additions	1,037
disposals	
revaluations	
transfers	
At 28 February 2011	1,795
Depreciation	
At 28 February 2010	252
Charge for year	597
on disposals	
At 28 February 2011	849
Net Book Value	
At 28 February 2010	506
At 28 February 2011	946