

Registered Number SC280197

DSJH LIMITED

Abbreviated Accounts

28 February 2012

DSJH LIMITED

Registered Number SC280197

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		640		946
Total fixed assets			640		946
Current assets					
Debtors		1,620		0	
Cash at bank and in hand		40,360		30,414	
Total current assets		<u>41,980</u>		<u>30,414</u>	
Creditors: amounts falling due within one year		(13,571)		(9,675)	
Net current assets			28,409		20,739
Total assets less current liabilities			<u>29,049</u>		<u>21,685</u>
Total net Assets (liabilities)			29,049		21,685
Capital and reserves					
Called up share capital			1		1
Profit and loss account			<u>29,048</u>		<u>21,684</u>
Shareholders funds			<u>29,049</u>		<u>21,685</u>

- a. For the year ending 28 February 2012 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 24 May 2012

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 2012

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)

Compliance with accounting standards - The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover

Turnover represents the value of services provided under contract to the extent that there is a right to consideration and is recorded at the value of consideration due. Where a contract has only been partially completed at the balance sheet date turnover represents the value of the service provided to date on a proportion of the total expected consideration at completion. Where payments are received from customers in advance of services provided, the amounts are recorded as deferred income and included as part of creditors due within one year.

Depreciation

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

Computer & office equipment 33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 28 February 2011	1,795
additions	439
disposals	
revaluations	
transfers	
At 28 February 2012	<u>2,234</u>
Depreciation	
At 28 February 2011	849
Charge for year	745
on disposals	
At 28 February 2012	<u>1,594</u>
Net Book Value	
At 28 February 2011	946
At 28 February 2012	<u>640</u>

2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost estimated residual value of each asset over its expected useful life, as above.

3 Share capital

Allotted, called up and fully paid -1 Ordinary share of £1 each 2012 - £1 2011 - £1

4 Control

The ultimate controlling party is Mr D J L Bickerton who owns 100% of the issued share capital.